

EXHIBIT 3C

APRIL 2016 INVOICES



Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244916
B&H File Number: 07939/047878/000201
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Chapter 11 Bankruptcy**

For professional services rendered through April 30, 2016

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ **38,260.72**

Remittance Copy

Please include this page with payment

Invoice No: 50244916

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: Baker & Hostetler LLP P.O. Box 70189 Cleveland, OH 44190-0189	FOR WIRE REMITTANCES: Baker & Hostetler LLP KeyBank, N.A., Cleveland, OH Account No: 1001516552 / ABA 041001039 <u>SWIFT Code: KEYBUS33</u>
Reference Invoice No: 50244916	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com

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Page 2

Regarding: **Chapter 11 Bankruptcy**

For professional services rendered through April 30, 2016

Fees \$ 23,731.60

Expenses \$ 14,529.12

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ 38,260.72

Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Seattle, Washington, DC

Regarding: **Chapter 11 Bankruptcy**

Matter Number: 047878.000201

Name	Hours	Rate	Amount
Green Elizabeth A.	7.80	\$ 625.00	\$ 4,875.00
Johnson Pamela Gale	0.50	666.00	333.00
Kristiansen Eric W	3.30	590.00	1,947.00
Mengis Michael W.	5.40	715.00	3,861.00
Parrish Jimmy D.	0.10	525.00	52.50
Rose Jorian L.	9.60	731.00	7,017.60
Donaho Thomas A.	12.00	385.00	4,620.00
Esmont Joseph M.	0.30	335.00	100.50
Lane Deanna L	3.20	250.00	800.00
Sweet Karen R	0.50	250.00	125.00
Total	42.70		\$ 23,731.60

Date	Name	Description	Hours	Amount
04/01/16	Esmont Joseph M.	Telephone calls with Mr. Rose regarding Montco Services Agreement.	0.30	100.50
04/01/16	Kristiansen Eric W	Review information received from third party discovery related to transfers from accounts.	1.50	885.00
04/04/16	Parrish Jimmy D.	Review and revise address notice for filing.	0.10	52.50
04/05/16	Rose Jorian L.	Telephone conferences with Messrs. Gurley and Esmont regarding Montco Exhibit revisions.	0.70	511.70
04/06/16	Green Elizabeth A.	Review issues regarding real property taxes.	0.90	562.50
04/06/16	Rose Jorian L.	Telephone conference with independent directors regarding status of case.	0.90	657.90
04/07/16	Green Elizabeth A.	Review issues regarding non-operated	1.20	750.00

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Date	Name	Description	Hours	Amount
		assets.		
04/07/16	Green Elizabeth A.	Telephone call with Lance Gurley regarding non-operated assets, escrows and bonds.	0.80	500.00
04/07/16	Lane Deanna L.	Drafted proposed agenda for the 4-13-2016 hearing	0.20	50.00
04/07/16	Rose Jorian L.	Telephone conferences with Mr. Gurley and Ms. Green regarding insurance questions.	0.40	292.40
04/08/16	Kristiansen Eric W	Prepare for and attend meeting with Mr. Dills related to current status of electronic data hosted by Plaintiff Steering Committee in BP / Macondo litigation.	1.80	1,062.00
04/08/16	Rose Jorian L.	Conference call with independent directors regarding status of case and Plan.	1.10	804.10
04/11/16	Lane Deanna L	Preparing, revising, uploading and e-filing agenda to 4-13 hearing; multiple telephone conversations with Mr. Rose, Ms. Green and Anita Dolezel regarding same	0.50	125.00
04/12/16	Donaho Thomas A.	Draft suggestions of bankruptcy for various actions concerning BEEOO property in bankruptcy estate; confer with Mr. Mengis regarding Louisiana filings; identify and aggregate exhibits to suggestions of bankruptcy.	1.50	577.50
04/12/16	Lane Deanna L	Preparing BMC Group Certificate of Service for recently served pleadings	0.30	75.00
04/12/16	Mengis Michael W.	Conference with Mr. Donaho regarding Louisiana cases; receipt and review of material from Mr. Donaho; brief research; review and revise draft pleadings; telephone conference with Mr. Donaho.	2.50	1,787.50
04/12/16	Rose Jorian L.	Review insurance policies for Black Elk for termination and extensions.	0.80	584.80
04/13/16	Donaho Thomas A.	Identify properties at issue in recent enforcement actions that are not part of bankruptcy estate; confer with Mr. Rose regarding suggestions of bankruptcy;	3.00	1,155.00

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Date	Name	Description	Hours	Amount
		confer with Mr. Mengis regarding suggestions of bankruptcy.		
04/13/16	Green Elizabeth A.	Review and revise hearing notice.	0.20	125.00
04/13/16	Green Elizabeth A.	Review issues regarding grand isle arbitration fees.	0.30	187.50
04/13/16	Green Elizabeth A.	Attend hearing regarding Black Elk and status.	0.70	437.50
04/13/16	Green Elizabeth A.	Review filings for status hearing and outline next steps.	1.20	750.00
04/13/16	Rose Jorian L.	Attend hearing on status conference by phone.	0.40	292.40
04/15/16	Lane Deanna L	Preparing proposed agenda for 4-19 hearing; circulating same to team for revisions and comments	0.40	100.00
04/15/16	Mengis Michael W.	Draft pleading for filing exhibit; brief research; review exhibit.	1.10	786.50
04/19/16	Green Elizabeth A.	Emails with Matt Okin, Sarah Shultz and Lance Gurley regarding meetings in Houston.	0.20	125.00
04/19/16	Green Elizabeth A.	Emails to parties regarding plan for hearing.	0.10	62.50
04/19/16	Lane Deanna L	Receipt of new hearing schedule dates from Ms. Dolezel; adding same to team calendars	0.50	125.00
04/19/16	Mengis Michael W.	Finalize revised exhibit filing; conference with Mr. Kristiansen; conference with Mr. Donaho; confirm filing and status of suggestion of bankruptcy with clerk of court.	1.20	858.00
04/19/16	Rose Jorian L.	Email correspondence with Messrs. Billick and Donaho regarding suggestions of bankruptcy.	0.40	292.40
04/19/16	Rose Jorian L.	Attend hearing on case status conference.	0.40	292.40
04/20/16	Green Elizabeth A.	Review notice of fees.	0.30	187.50

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Date	Name	Description	Hours	Amount
04/20/16	Lane Deanna L	Receipt, review and redacting of March 2016 operating report for Mr. Parrish's review	0.30	75.00
04/20/16	Rose Jorian L.	Telephone conferences with Mr. Gurley regarding potential assets.	0.60	438.60
04/21/16	Donaho Thomas A.	Draft summary of relevant information concerning Class E bondholders with potential connections to Platinum and other entities that received substantial sums from BEEOO; confer with Mr. Fuerst; amend spreadsheet on BEEOO transactions.	7.50	2,887.50
04/21/16	Johnson Pamela Gale	Receipt and review of post petition invoices from T. R. Offshore.	0.10	66.60
04/21/16	Mengis Michael W.	Receipt and review of notice from clerk of court; research filing issue; conference with Mr. Donaho regarding Plaquemines Parish case.	0.60	429.00
04/21/16	Rose Jorian L.	Review Northstar presentation for Board and provide comments to Blackhill.	1.90	1,388.90
04/21/16	Rose Jorian L.	Telephone conference with Mr. Braniff regarding insurance.	0.40	292.40
04/24/16	Green Elizabeth A.	Prepare for meeting regarding P & A Plan.	1.40	875.00
04/25/16	Johnson Pamela Gale	Receipt and review of correspondence from S. Avetisyan regarding R.T. R. Offshore's invoices.	0.10	66.60
04/26/16	Johnson Pamela Gale	Telephone conference with process server regarding delivery of a subpoena on Black Elk; service of subpoena on client; draft correspondence to E. Green regarding same and attention to forwarding same to attention of E. Green.	0.30	199.80
04/27/16	Lane Deanna L	Preparing proposed hearing agenda and witness/exhibit list (and exhibits) for 4-29 hearing; circulating same; finalizing same and uploading to court website and to court docket	1.00	250.00

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Date	Name	Description	Hours	Amount
04/28/16	Green Elizabeth A.	Telephone call with Fieldwood regarding non-operational liability.	0.50	312.50
04/28/16	Rose Jorian L.	Review insurance renewed information for continuation issue.	0.60	438.60
04/28/16	Rose Jorian L.	Conference call with Messrs. Gurley and Braniff regarding insurance issues with company.	0.60	438.60
04/28/16	Sweet Karen R	Work on production of current transaction spreadsheet and linked documents to counsel.	0.50	125.00
04/29/16	Rose Jorian L.	Telephone conferences with Mr. Braniff regarding insurance issues.	0.40	292.40
Total			42.70	23,731.60

Expenses and Other Charges

03/16/16	Lodging (E110) Lodging; Elizabeth Green; Lodging while attending Hearing and Client Meeting in Houston, TX from March 16, 2016 to March 18, 2016.; Mar 16, 2016	957.06
04/12/16	Lodging (E110) Lodging; Elizabeth Green; Lodging while attending Hearing and client meetings n Houston, TX from April 12, 2016 to April 14, 2016.; Apr 12, 2016	333.45
04/19/16	Lodging (E110) Lodging; Jorian Rose; Hotel expense during trip to Dallas, Texas for hearing on case status conference.; Apr 19, 2016	529.04
04/24/16	Lodging (E110) Lodging; Elizabeth Green; Attending hearing and meetings with clients in Houston, TX related to the Black Elk energy.; Apr 24, 2016	342.81
04/24/16	Lodging (E110) Lodging; Jorian Rose; Hotel lodging expense during trip to Houston, Texas for meeting with Committee, government and Disclosure Statement hearing.; Apr 24, 2016-April 29, 2016	1,382.25
04/29/16	Lodging (E110) Lodging; Jimmy Parrish; Hotel stay for Jimmy Parrish for 4/27-28/16 to attend 4/29/16 Black Elk hearing on W&T Offshore's Motion to Quash Rule 2004 Exam and Subpoena and Conditional Approval of Disclosure Statement in Houston, TX.; Apr 29, 2016	823.68

Subtotal - Lodging (E110) 4,368.29

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Atlanta *Atlanta* Chicago *Chicago* Cincinnati *Cincinnati* Cleveland *Cleveland* Columbus *Columbus* Costa Mesa *Costa Mesa* Denver *Denver*
 Houston *Houston* Los Angeles *Los Angeles* New York *New York* Orlando *Orlando* Philadelphia *Philadelphia* Seattle *Seattle* Washington, DC *Washington, DC*

04/06/16	XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Travel from Airport 3/30/2016 9:40:00 PM' W6032921467; Inv. 1591051	122.23
04/18/16	Taxi/Car Service; Jorian Rose; UBER UBER 866-576-1039 CA; Refund for taxi expense from New Orleans Airport for meeting with government regarding P&A Plan.; Apr 18, 2016;	(35.54)
04/18/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; UBER UBER 866-576-1039 CA; Taxi expense from New Orleans Airport for meeting with government regarding P&A Plan.; Apr 18, 2016;	53.05
04/18/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Elizabeth Green; UBER UBER 866-576-1039 CA; Taxi/Car Service while in New Orleans, LA to attend meeting with BSEE in relation to the Black Elk Energy bankruptcy matter from 4.18.16 to 4.19.16.; Apr 18, 2016;	33.64
04/18/16	Taxi/Car Service; Elizabeth Green; GEORGE THE DRIVER Orlando FL; Taxi/Car Service from airport to residence and return to airport while in New Orleans, LA to attend meeting with BSEE in relation to the Black Elk Energy bankruptcy matter from 4.18.16 to 4.19.16.; Apr 18, 2016;	216.00
04/19/16	Taxi/Car Service; Jorian Rose; UBER UBER 866-576-1039 CA; Taxi expense to Dallas Airport from attending hearing on case status conference.; Apr 19, 2016;	28.87
04/19/16	Taxi/Car Service; Jorian Rose; UBER UBER 866-576-1039 CA; Taxi expense to hotel to prepare for hearing on case status conference.; Apr 19, 2016;	10.72
04/24/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Elizabeth Green; UBER UBER 866-576-1039 CA; Taxi/Car Service from Airport to Hotel while in Houston, TX to attend hearing and meetings on 4.24.16.; Apr 24, 2016;	85.04
04/24/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; UBER UBER 866-576-1039 CA; Taxi expense from airport to hotel to prepare for meeting with Committee, government and Disclosure Statement hearing.; Apr 24, 2016;	33.40
04/25/16	Taxi/Car Service; Elizabeth Green; LIMOUSINE ELITE SERV Houston TX; Taxi/Car Service to and from airport while in Houston, TX to attend hearing and meetings on 4.24.16.; Apr 25, 2016;	168.00
04/29/16	Taxi/Car Service; Jorian Rose; UBER UBER 866-576-1039 CA; Taxi expense from hotel to airport from meeting with Committee, government and Disclosure Statement hearing.; Apr 29, 2016;	65.06

04/30/16 Ground Transportation Out of Town (E110) Taxi/Car Service; Elizabeth Green; GEORGE THE DRIVER Winter Park FL; Taxi/Car Service from airport to residence after attending hearing and meetings in the Black Elk Energy bankruptcy case in Houston, TX on 4.27.16 to 4.30.16.; Apr 30, 2016; 108.00

Subtotal - Ground Transportation Out of Town (E110) 888.47

04/18/16 Meals while Traveling (E110) Breakfast; Jorian Rose; LA MADELEINE #107 00 HARAHAN LA; Breakfast meal expense during trip to New Orleans, Louisiana for meeting with government regarding P&A Plan.; Apr 18, 2016; 2.51

04/19/16 Breakfast; Jorian Rose; Breakfast meal expense during trip to Dallas, Texas for hearing on case status conference.; Apr 19, 2016; 6.05

04/19/16 Meals while Traveling (E110) Meals Other; Jorian Rose; Lunch meal expense during trip to Dallas, Texas for hearing on case status conference.; Apr 19, 2016; 13.68

04/24/16 Meals Other; Elizabeth Green; Late night snack and drinks while attending hearing and meetings with clients in Houston, TX related to the Black Elk energy.; Apr 24, 2016; 42.64

04/24/16 Meals while Traveling (E110) Dinner; Elizabeth Green and Black Hill Partners; Dinner while attending hearing and meetings with clients in Houston, TX related to the Black Elk energy.; Apr 24, 2016; 76.70

04/24/16 Lunch; Jorian Rose; LAGUARDIA USA, LLC NEW YORK NY; Lunch meal expense during flight to Houston, Texas for meeting with Committee, government and Disclosure Statement hearing.; Apr 24, 2016; 41.27

04/25/16 Meals while Traveling (E110) Dinner; Jorian Rose; Dinner meal expense during trip to Houston, Texas for meeting with Committee, government and Disclosure Statement hearing.; Apr 25, 2016; 51.57

04/26/16 Lunch; Jorian Rose; CAFE EXPRESS MAIN ST HOUSTON TX; Lunch meal expense during trip to Houston, Texas for meeting with Committee, government and Disclosure Statement hearing.; Apr 26, 2016; 12.17

Subtotal - Meals while Traveling (E110) 246.59

04/07/16 Airfare/Trainfare (E110) Airfare; Elizabeth Green; SOUTHWEST AIRLINES (DALLAS TX; Travel to New Orleans, LA to meeting with BSEE in relation to the Black Elk Energy bankruptcy matter from 4.18.16 to 4.19.16.; 330.98

04/18/16 Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Airfare expense for flight to New Orleans for meeting with government 79.00

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regarding P&A Plan.;

04/18/16	Airfare; Jorian Rose; Refund for flight from New Orleans to Houston and Houston to New York.;	(772.05)
04/18/16	Airfare; Jorian Rose; DELTA AIR LINES INC. CLEVELAND OH; Flight expenses to New Orleans, Louisiana for meeting with government regarding P&A Plan.;	822.10
04/18/16	Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Airfare expense for flight to New Orleans for meeting with government regarding P&A Plan.;	49.00
04/18/16	Airfare; Jorian Rose; SOUTHWEST AIRLINES (CLEVELAND OH; Flight expense from New Orleans to Dallas, Texas for hearing on case status conference.;	275.98
04/18/16	Airfare; Elizabeth Green; SOUTHWEST AIRLINES (DALLAS TX; Return travel from New Orleans, LA to Orlando, FL after meeting with BSEE in relation to the Black Elk Energy bankruptcy matter from 4.18.16 to 4.19.16.;	330.98
04/19/16	Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Airfare expense for flight from New Orleans to Houston.;	49.00
04/19/16	Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Airfare expense for Houston to New York.;	83.00
04/19/16	Airfare; Jorian Rose; UNITED AIRLINES CLEVELAND OH; Flight expenses from New Orleans to Houston and Houston to New York for hearing on case status conference.;	772.05
04/19/16	Airfare/Trainfare (E110) Airfare; Jorian Rose; AMERICAN AIRLINES IN CLEVELAND OH; Flight expense from trip to Dallas, Texas for hearing on case status conference.;	629.60
04/24/16	Airfare/Trainfare (E110) Airfare; Jorian Rose; DELTA AIR LINES INC. CLEVELAND OH; Flight expense to Houston, Texas for meeting with Committee, government and Disclosure Statement hearing.;	673.10
04/24/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; SOUTHWEST AIRLINES (DALLAS TX; Return Airfare from Houston, TX after attending meeting and hearing on 4.29.16;	442.98
04/27/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Airline travel from Denver, CO to Houston, TX to attend hearing and meetings in the Black Elk Energy bankruptcy case on 4.27.16.;	610.10
04/29/16	Airfare; Jimmy Parrish; Airfare for Jimmy Parrish during return trip from Houston to attend 4/29/16 hearing on W&T Offshore's Motion to Quash Rule 2004 Exam and Subpoena and Conditional Approval of Disclosure Statement.;	437.98
04/29/16	Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Flight expense from Houston, Texas from meeting with Committee, government and Disclosure Statement hearing.;	82.00

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04/29/16	Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Flight expense to Houston, Texas for meeting with Committee, government and Disclosure Statement hearing.;	93.00
04/29/16	Airfare/Trainfare (E110) Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Refund for flight expense from Houston, Texas from meeting with Committee, government and Disclosure Statement hearing.;	(537.55)
04/29/16	Airfare; Jorian Rose; UNITED AIRLINES CLEVELAND OH; Flight expense from Houston, Texas from meeting with Committee, government and Disclosure Statement hearing.;	1,075.10
Subtotal - Airfare/Trainfare (E110)		5,526.35

03/15/16	HOUSTON EXPRESS, INC. Delivery from 811 Main, Houston, Texas 77002 to 515 Rusk St., Houston, Texas on 3/16/2016 for 7939.; Inv. 59766	11.00
03/15/16	HOUSTON EXPRESS, INC. Delivery from 811 Main Street, Houston, Texas 77002 to 515 Rusk St., Houston, Texas 77002 on 3/8/2016 from 7939.; Inv. 59766	11.00
04/12/16	UPS Janice Driggers Baker & Hostetler LLP SunTrust C enter 200 South Orange Avenue, Suite 2300 Orlando FL 1ZX655R80195135395	12.63
04/12/16	UPS Janice Driggers Baker & Hostetler LLP SunTrust C enter 200 South Orange Avenue, Suite 2300 Orlando FL 1ZX655R80195135395	2.94
04/14/16	UPS Cynthia King Clerk of Court, Cameron Parish 122 Recreation Lane Cameron LA 1ZX655R82596844457 Suggestion of Bankruptcy	16.21
04/15/16	UPS Cynthia King Clerk of Court, Cameron Parish 122 Recreation Lane Cameron LA 1ZX655R82594811969 Exhibit A to Sugg. of Bankruptcy	16.21
Subtotal - Delivery Services (E107)		69.99

03/03/16	BG HOLDCO LLC Parking for Lina Sellers and Joe Bricno on 2/22/2016. Deposition Meeting with Mr. Eric Kristiansen. Validation Ticket Nos. 49518 and 49519.; Inv. 1603-P-BAKE02	75.00
03/31/16	HOUSTON EXPRESS, INC. Delivery on 3/28/2016 from 811 Main St., Houston, Texas 77002 to 515 Rusk St., Houston, Texas 77002 from Liz Green/User No. 7939.; Inv. 60146	11.00

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03/31/16	HOUSTON EXPRESS, INC. Delivery on 3/23/2016 from 811 Main St., Houston, Texas 77002 to 515 Rusk St., Houston, Texas 77002 from Liz Green/User No. 7939.; Inv. 60146	11.00
	Subtotal - Ground Transportation Local (E109)	97.00
04/21/16	Court Costs (E112) CLERK OF THE COURT, CAMERON PARISH court fees; Inv. CCCP-042116	39.00
	Subtotal - Court Costs (E112)	39.00
04/13/16	Filing Fees (E112) CLERK OF THE COURT, CAMERON PARISH No. 10-19604 filing fee for Suggestion of Bankruptcy (PDI Solutions v. Northstar Offshore - Cameron Parish)	81.00
04/15/16	Filing Fees (E112) CLERK OF THE COURT, CAMERON PARISH No. 10-19604; filing fee for Exhibit A to Suggestion of Bankruptcy	77.00
	Subtotal - Filing Fees (E112)	158.00
03/17/16	Business Meals, etc. (E111) Dinner; Elizabeth Green; Dinner with J. Rose and Blackhill Partners while attending Hearing and Client Meeting in Houston, TX from March 16, 2016 to March 18, 2016.; Mar 17, 2016;	246.76
04/18/16	Business Meals, etc. (E111) Dinner; Elizabeth Green; DOOKS PLACE 00000000 KENNER LA; Dinner with J. Rose and Tripp Ballard of Black Hill Partners while in New Orleans, LA to attend meeting with BSEE in relation to the Black Elk Energy bankruptcy matter from 4.18.16 to 4.19.16.; Apr 18, 2016;	119.84
04/18/16	Lunch; Elizabeth Green; LA MADELEINE #107 00 HARAHAN LA; Lunch with J. Rose and Lance Gurley, Tripp Ballard and Tony Morneo while in New Orleans, LA to attend meeting with BSEE in relation to the Black Elk Energy bankruptcy matter from 4.18.16 to 4.19.16.; Apr 18, 2016;	74.98
04/19/16	Business Meals, etc. (E111) Lunch; Jorian Rose and Lance Gurley; Lunch meal expense during trip to Dallas, Texas for hearing on case status conference.; Apr 19, 2016;	55.55
04/25/16	Business Meals, etc. (E111) Newk's Eatery Black elk Meeting; Inv. 50007 - meeting with parites-in-interest.	269.48
04/27/16	Business Meals, etc. (E111) Dinner; Elizabeth Green; Dinner with J. Rose and J. Parrish while in Houston attending hearing and client meeting on April 27, 2016.; Apr 27, 2016;	198.68
04/28/16	Business Meals, etc. (E111) Newk's Eatery Client strategy	20.00

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meeting/Hearing prep; Inv. NEWKS.2-5182016

04/29/16	Business Meals, etc. (E111) Dinner; Elizabeth Green; PAPPADEAUX #612 Q80 HOUSTON TX; Dinner with Jimmy Parrish and Jorian Rose while in Houston, TX to attend hearing and meeting in the Black Elk Energy bankruptcy case.; Apr 29, 2016;	149.84
04/29/16	Business Meals, etc. (E111) TREEBEARD'S Client Meeting/Hearing Prep; Inv. TREEB-5/13/2016	38.28
04/29/16	Business Meals, etc. (E111) PEPI CORPORATION dba ALONTI CAFE & CATERING Client Meeting with parties-in-interest/Hearing Prep; Inv. 1105065	119.08
04/29/16	Business Meals, etc. (E111) Bullritos Client Meeting with parties-in-interest/Hearing Prep; Inv. Bullr-05032016	290.41

Subtotal - Business Meals, etc. (E111) 1,582.90

04/21/16	Court Reporter (E112) Deposition Solutions LLC dba DepoTexas Inc Copy of transcript of the deposition of Joseph Couch; Inv. 393399	202.50
04/21/16	Court Reporter (E112) Deposition Solutions LLC dba DepoTexas Inc Copy of transcript of the deposition of Robert Joy; Inv. 393396	323.10
04/29/16	Court Reporter (E112) TSG REPORTING, INC. In re Black Elk Energy Offshore Operations, LLC - Invoice # 041916-337747; Inv. 041916-337747	250.00

Subtotal - Court Reporter (E112) 775.60

04/01/16	Westlaw Research - 04/01/16 by KLIDONAS GEORGE	47.52
04/04/16	Westlaw Research - 04/04/16 by KLIDONAS GEORGE	4.72
04/07/16	Westlaw Research - 04/07/16 by KLIDONAS GEORGE	32.48
04/12/16	Westlaw Research - 04/12/16 by SMITH JASON	20.56
04/13/16	Westlaw Research - 04/13/16 by SMITH JASON	20.56
04/28/16	Westlaw Research - 04/28/16 by MANZOIAN MICHELLE	44.32

Subtotal - Automated Research (E106) 170.16

03/31/16	PACER 47878.11	19.20
03/31/16	PACER 47878.201	2.10
03/31/16	PACER BLACKELK	14.40
03/31/16	PACER 0	2.70
03/31/16	PACER 47878.201	155.70

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03/31/16	PACER 47878.201	6.00
03/31/16	PACER BLACK.ELK	4.80
03/31/16	PACER 47878.201	8.60
03/31/16	PACER 47878.201	3.60
03/31/16	PACER 47878.201	3.00
03/31/16	PACER BLACK.ELK	21.50
03/31/16	PACER BLACK.ELK	13.90
03/31/16	PACER 47878.201	9.10
03/31/16	PACER BLACK.ELK	7.30
03/31/16	PACER 47878.201	7.70
03/31/16	PACER BLACK.ELK	0.20
03/31/16	PACER 47878.201	22.00
03/31/16	PACER BLACK	3.00
03/31/16	PACER BLACK.ELK	3.00
03/31/16	PACER 47878.1	5.70

Subtotal - Electronic Court Fees (E112) 313.50

04/14/16	245 Copies	24.50
04/19/16	11 Copies	1.10
04/19/16	232 Copies	23.20
04/25/16	80 Copies	8.00
04/27/16	609 Copies	60.90
04/27/16	896 Copies	89.60

Subtotal - Copier / Duplication (E101) 207.30

04/28/16	Color Copier (E101)	26.00
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Subtotal - Color Copier (E101) 26.00

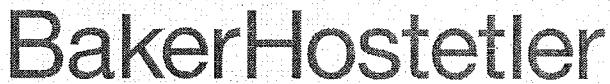
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Total \$ 14,529.12

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244917
B&H File Number: 07939/047878/000202
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Schedules**

For professional services rendered through April 30, 2016

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ **125.00**

Remittance Copy

Please include this page with payment

Invoice No: 50244917

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

FOR WIRE REMITTANCES:
Baker & Hostetler LLP
KeyBank, N.A., Cleveland, OH
Account No: 1001516552 / ABA 041001039
SWIFT Code: KEYBUS33

Reference Invoice No:
50244917

Email the "Remittance Copy" to
bakerlockbox@bakerlaw.com



Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244917
B&H File Number: 07939/047878/000202
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Schedules

For professional services rendered through April 30, 2016

Fees \$ 125.00

BALANCE FOR THIS INVOICE DUE BY 06/19/16 **\$6 125.00**

Baker & Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

Regarding: **Schedules**

Matter Number: 047878.000202

Name	Hours	Rate	Amount
Lane Deanna L	0.50	\$ 250.00	\$ 125.00
Total	0.50		\$ 125.00

Date	Name	Description	Hours	Amount
04/04/16	Lane Deanna L	Converting Schedule A, B, D, E, and F from Best Case to Excel for exporting to Mr. Ballard	0.50	125.00
	Total		0.50	125.00

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244918
B&H File Number: 07939/047878/000204
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Professionals**

For professional services rendered through April 30, 2016

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ **975.00**

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Invoice No: 50244918

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

FOR WIRE REMITTANCES:
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SWIFT Code: KEYBUS33

Reference Invoice No: 50244918

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244918
B&H File Number: 07939/047878/000204
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Professionals**

For professional services rendered through April 30, 2016

Fees \$ **975.00**

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ **975.00**

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Black Elk Energy Offshore Operations, LLC
 3100 South Gessner, Ste. 210
 Houston, TX 77063

Invoice Date: 05/20/16
 Invoice Number: 50244918
 B&H File Number: 07939/047878/000204
 Taxpayer ID Number: 34-0082025
 Page 3

Regarding: Professionals

Regarding: Professionals

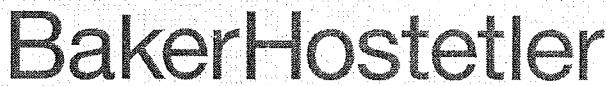
Matter Number: 047878.000204

Name	Hours	Rate	Amount
Lane Deanna L	3.90	\$ 250.00	\$ 975.00
Total	3.90		\$ 975.00

Date	Name	Description	Hours	Amount
04/15/16	Lane Deanna L	Editing the Sixth Monthly Expense Statement of BlackHill Partners	0.30	75.00
04/15/16	Lane Deanna L	Editing the Fifth Monthly Fee Statement of B&H for circulation to notice parties	0.60	150.00
04/19/16	Lane Deanna L	Final review of Blackhill Partners expenses for March 2016 in order to prepare the sixth monthly fee statement and preparation of attached exhibits	1.30	325.00
04/19/16	Lane Deanna L	Final editing of B&H's March 2016 invoices in order to prepare the fifth monthly fee statement and preparation of attached exhibits	1.70	425.00
Total			3.90	975.00

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244919
B&H File Number: 07939/047878/000205
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Plan of Reorganization**

For professional services rendered through April 30, 2016

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ **174,193.97**

Remittance Copy

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Invoice No: 50244919

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

FOR WIRE REMITTANCES:
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Reference Invoice No:
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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244919
B&H File Number: 07939/047878/000205
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Plan of Reorganization**

For professional services rendered through April 30, 2016

Fees \$ 172,402.70

Expenses \$ 1,791.27

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ 174,193.97

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Houston Los Angeles New York Orlando Philadelphia Seattle Seattle, Washington, DC

Regarding: **Plan of Reorganization**

Matter Number: 047878.000205

Name	Hours	Rate	Amount
Green Elizabeth A.	65.40	\$ 625.00	\$ 40,875.00
Kristiansen Eric W	7.00	590.00	4,130.00
Lehrer II John R.	2.00	580.00	1,160.00
Parrish Jimmy D.	61.40	525.00	32,235.00
Rose Jorian L.	87.20	731.00	63,743.20
Donaho Thomas A.	7.00	385.00	2,695.00
Esmont Joseph M.	24.70	335.00	8,274.50
Layden Andrew V.	40.70	325.00	13,227.50
Townsend Wendy C.	12.50	415.00	5,187.50
Lane Deanna L	0.50	250.00	125.00
Sweet Karen R	3.00	250.00	750.00
Total	311.40		\$ 172,402.70

Date	Name	Description	Hours	Amount
04/01/16	Rose Jorian L.	Conference calls with Noteholders' counsel regarding extension of plan filing deadline.	0.60	438.60
04/01/16	Rose Jorian L.	Telephone conference with counsel for Montco regarding revisions to Exhibit A.	0.30	219.30
04/01/16	Rose Jorian L.	Review and revise distribution and notice regarding revisions to Montco P&A Plan.	0.70	511.70
04/01/16	Rose Jorian L.	Review and revise draft plan of liquidation for Trust structure.	1.60	1,169.60
04/03/16	Layden Andrew V.	Draft disclosure statement, and circulate to Ms. Green, Mr. Parrish and Mr. Rose for review/comment/finalization.	4.10	1,332.50
04/03/16	Rose Jorian L.	Review and revise P&A trust structure in plan per comments of Noteholders.	1.60	1,169.60

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Date	Name	Description	Hours	Amount
04/03/16	Rose Jorian L.	Draft summary of status on many plan and case matters per request by Noteholders for extension of plan filing deadline.	0.90	657.90
04/04/16	Green Elizabeth A.	Review issues regarding criminal claims and plan.	0.60	375.00
04/04/16	Green Elizabeth A.	Review issues regarding trust assets and plan.	0.80	500.00
04/04/16	Green Elizabeth A.	Telephone call to Matt Okin regarding issues related to plan and treatment.	0.80	500.00
04/04/16	Green Elizabeth A.	Review and revise plan.	1.80	1,125.00
04/04/16	Green Elizabeth A.	Review disclosure issues related to administrative claims.	0.50	312.50
04/04/16	Kristiansen Eric W	Research connection between various entities and Platinum Partners.	1.50	885.00
04/04/16	Parrish Jimmy D.	Review and revise disclosure statement.	1.30	682.50
04/04/16	Parrish Jimmy D.	Review and revise plan of reorganization.	1.20	630.00
04/04/16	Rose Jorian L.	Conference call with Mr. Okin regarding Plan issues and litigation trust structure.	0.90	657.90
04/04/16	Rose Jorian L.	Telephone conference with Messrs. Kristiansen and Esmont regarding disclosure statement provisions regarding claims.	0.50	365.50
04/04/16	Rose Jorian L.	Review Noteholder comments to the draft Plan.	0.70	511.70
04/04/16	Rose Jorian L.	Telephone conference with counsel for Noteholders regarding plan provisions.	0.50	365.50
04/04/16	Rose Jorian L.	Telephone conferences and email correspondence with DIP Lenders regarding extension of time to file plan and disclosure statement.	0.50	365.50
04/04/16	Rose Jorian L.	Draft disclosure statement sections relating to P&A Plan and abandonment of certain properties and review and revise disclosure	2.80	2,046.80

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Date	Name	Description	Hours	Amount
		statement.		
04/04/16	Townsend Wendy C.	Begin reviewing plan and disclosure statement in anticipation of preparing Expedited Motion to Conditionally Approve Disclosure Statement and set Voting Deadlines etc.	1.60	664.00
04/04/16	Townsend Wendy C.	Telephone conference with Mr. Jorian Rose regarding Preparation of the Motion to Conditionally Approve Disclosure Statement and language regarding nominee voter.	0.30	124.50
04/05/16	Green Elizabeth A.	Telephone call with Matt Okin regarding plan.	0.80	500.00
04/05/16	Green Elizabeth A.	Review issues regarding litigation claims.	0.90	562.50
04/05/16	Green Elizabeth A.	Review issues regarding tax claims and plan.	0.70	437.50
04/05/16	Green Elizabeth A.	Review issues regarding administrative claims of government, declining claim case law on administrative claims for health and safety in preparation for plan.	1.80	1,125.00
04/05/16	Green Elizabeth A.	Review outline of administrative claims and consider plan alternatives.	2.50	1,562.50
04/05/16	Green Elizabeth A.	Telephone call with Lance Gurley regarding various claims.	0.80	500.00
04/05/16	Parrish Jimmy D.	Review and revise disclosure statement.	2.30	1,207.50
04/05/16	Parrish Jimmy D.	Review plan treatment alternatives.	1.10	577.50
04/05/16	Rose Jorian L.	Review and revise disclosure statement discussion of DIP loan and exit financing discussions.	0.80	584.80
04/05/16	Rose Jorian L.	Review and revise draft Plan of Reorganization for claims section and liquidating trust sections.	1.70	1,242.70
04/05/16	Rose Jorian L.	Review and revise transfers analysis from Black Elk and Mr. Kristiansen for disclosure	0.80	584.80

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Date	Name	Description	Hours	Amount
		statement.		
04/05/16	Townsend Wendy C.	Begin preparing Expedited Motion for Approval of Disclosure Statement and Deadlines, Ballots and Proposed Order.	2.50	1,037.50
04/06/16	Donaho Thomas A.	Review BEEOO e-mail communications in effort to identify Platinum-related entities that received funds during period of insolvency.	7.00	2,695.00
04/06/16	Green Elizabeth A.	Review litigation claims for disclosure statement.	1.10	687.50
04/06/16	Green Elizabeth A.	Review and revise disclosure statement.	1.60	1,000.00
04/06/16	Green Elizabeth A.	Review and revise plan.	2.50	1,562.50
04/06/16	Green Elizabeth A.	Review and analyze claims for plan.	1.80	1,125.00
04/06/16	Parrish Jimmy D.	Review and revise disclosure statement.	1.60	840.00
04/06/16	Parrish Jimmy D.	Research issues regarding 5th circuit retention and waiver of causes of action in plan.	2.10	1,102.50
04/06/16	Parrish Jimmy D.	Review pleadings and outline additional disclosures for disclosure statement.	2.50	1,312.50
04/06/16	Rose Jorian L.	Review and revise Disclosure Statement and Plan.	1.30	950.30
04/06/16	Rose Jorian L.	Telephone conferences with Noteholders' counsel regarding questions regarding plan comments.	0.50	365.50
04/06/16	Townsend Wendy C.	Continue preparing, reviewing and revising Expedited Motion to Approve Disclosure Statement together with Ballots and proposed order.	2.80	1,162.00
04/07/16	Parrish Jimmy D.	Review Black Elk plan treatment alternatives for priority and administrative claims.	1.30	682.50
04/07/16	Rose Jorian L.	Revise Disclosure Statement language on claims to be preserved.	1.70	1,242.70

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Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
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Date	Name	Description	Hours	Amount
04/07/16	Rose Jorian L.	Telephone conferences with Mr. Gurley regarding Plan structure and administrative claims.	0.70	511.70
04/07/16	Rose Jorian L.	Review and revise Plan to Amend Treatment of Noteholders under the Plan.	1.90	1,388.90
04/07/16	Rose Jorian L.	Review and revise confidentiality and Burnoff agreement with AQR and forward to Blackhill for execution.	1.20	877.20
04/07/16	Sweet Karen R	Work on updating spreadsheet of suspected Platinum transfers with supporting documentation.	2.00	500.00
04/07/16	Townsend Wendy C.	Continue drafting reviewing and revising Expedited Motion, Ballots and Proposed Order.	3.80	1,577.00
04/08/16	Green Elizabeth A.	Review and revise plan and disclosure statement.	0.90	562.50
04/08/16	Green Elizabeth A.	Review plan and disclosure statement for changes.	1.90	1,187.50
04/08/16	Green Elizabeth A.	Review committee changes to plan.	0.70	437.50
04/08/16	Green Elizabeth A.	Review and revise Noteholder's changes to plan.	0.90	562.50
04/08/16	Green Elizabeth A.	Review and revise disclosure statement.	3.60	2,250.00
04/08/16	Green Elizabeth A.	Telephone call with Sarah Shultz and Jeff Gleit regarding Plan.	0.60	375.00
04/08/16	Green Elizabeth A.	Review and revise plan.	3.80	2,375.00
04/08/16	Kristiansen Eric W	Address issues related to disclosures, prepare language related to same and conferences related to same.	1.50	885.00
04/08/16	Lehrer II John R.	Conference with Mr. Rose regarding tax matters and technical research regarding the same.	1.00	580.00
04/08/16	Parrish Jimmy D.	Review and revise disclosure statement.	4.00	2,100.00

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Atlanta Houston	Chicago Los Angeles	Cincinnati New York	Cleveland Orlando	Columbus Philadelphia	Costa Mesa Seattle	Denver Washington, DC
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Date	Name	Description	Hours	Amount
04/08/16	Parrish Jimmy D.	Review and revise plan of reorganization.	3.00	1,575.00
04/08/16	Parrish Jimmy D.	Talk with Mr. Staber and Ms. Schulz regarding plan and disclosure statement revisions.	0.20	105.00
04/08/16	Parrish Jimmy D.	Review issues regarding potential tax consequences under Plan and disclosure.	2.10	1,102.50
04/08/16	Parrish Jimmy D.	Talk with Mr. Staber regarding plan revisions.	0.30	157.50
04/08/16	Parrish Jimmy D.	Research issues regarding cause of action retention and waiver under 5th circuit precedent.	1.60	840.00
04/08/16	Parrish Jimmy D.	Outline liquidation analysis.	0.80	420.00
04/08/16	Parrish Jimmy D.	Review schedules and back up documentation in connection with establishing liquidation values.	1.30	682.50
04/08/16	Parrish Jimmy D.	Talk with Mr. Curry regarding liquidation analysis.	0.20	105.00
04/08/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding asset valuation for liquidation analysis.	0.20	105.00
04/08/16	Parrish Jimmy D.	Talk with Mr. Heinz regarding asset valuation for liquidation analysis.	0.10	52.50
04/08/16	Parrish Jimmy D.	Talk with Mr. Beskow regarding asset valuations for liquidation analysis.	0.10	52.50
04/08/16	Parrish Jimmy D.	Talk with Mr. Curry regarding plan and disclosure statement revisions.	0.60	315.00
04/08/16	Rose Jorian L.	Conference call with Ms. Hudson regarding government treatment and Plan.	0.40	292.40
04/08/16	Rose Jorian L.	Review and revise Plan and disclosure statement.	4.80	3,508.80
04/08/16	Rose Jorian L.	Telephone conference with Mr. Lehrer and review research regarding tax issues for plan and disclosure statement.	0.70	511.70

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Date	Name	Description	Hours	Amount
04/08/16	Rose Jorian L.	Review and collect plan and disclosure statement exhibits for filing.	1.80	1,315.80
04/08/16	Rose Jorian L.	Telephone conference with Mr. Laparouse regarding questions on P&A Plan.	0.40	292.40
04/08/16	Rose Jorian L.	Conference call with Noteholders regarding plan comments.	0.50	365.50
04/08/16	Rose Jorian L.	Telephone conference with Blackhill on Plan structure.	0.50	365.50
04/08/16	Sweet Karen R	Further work on updating Transaction History spreadsheet; work on organizing emails regarding White Elk received from Mr. Fuerst.	1.00	250.00
04/09/16	Green Elizabeth A.	Review and revise solicitation motion and compare to plan.	0.50	312.50
04/09/16	Green Elizabeth A.	Review and revise solicitation exhibits.	0.40	250.00
04/09/16	Green Elizabeth A.	Review and revise solicitation order.	0.60	375.00
04/09/16	Green Elizabeth A.	Review and revise solicitation motion.	0.80	500.00
04/09/16	Parrish Jimmy D.	Review issues regarding administrative claim treatment under the plan.	0.70	367.50
04/09/16	Parrish Jimmy D.	Talk with Mr. Curry and Mr. Okin regarding plan and disclosure revisions.	0.10	52.50
04/09/16	Rose Jorian L.	Review comments from Noteholders to Plan and disclosure statement.	1.40	1,023.40
04/10/16	Green Elizabeth A.	Telephone call with Matt Okin and David Curry regarding plan.	0.80	500.00
04/10/16	Green Elizabeth A.	Review redlines from Noteholders.	0.40	250.00
04/10/16	Green Elizabeth A.	Review redlines from committee.	0.60	375.00
04/10/16	Parrish Jimmy D.	Talk with Mr. Staber and Ms. Schultz regarding plan and disclosure revisions.	0.20	105.00
04/10/16	Parrish Jimmy D.	Review and revise plan and disclosure	2.70	1,417.50

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Atlanta Houston	Chicago Los Angeles	Cincinnati New York	Cleveland Orlando	Columbus Philadelphia	Costa Mesa Seattle	Denver Washington, DC
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Date	Name	Description	Hours	Amount
		statement.		
04/10/16	Parrish Jimmy D.	Talk with Mr. Okin and Mr. Curry regarding plan and disclosure statement revisions.	0.20	105.00
04/10/16	Parrish Jimmy D.	Talk with Mr. Okin and Mr. Curry regarding use of investigation proceeds and treatment of administrative claims under the plan.	1.10	577.50
04/10/16	Rose Jorian L.	Review comments from Committee and Noteholders to Plan and disclosure statement.	1.80	1,315.80
04/10/16	Rose Jorian L.	Conference calls with Noteholders regarding comments to Plan.	0.80	584.80
04/10/16	Rose Jorian L.	Conference call with Committee regarding comments to Plan and disclosure statement.	1.10	804.10
04/11/16	Green Elizabeth A.	Additional review of edits to disclosure statement from committee and note holders.	0.90	562.50
04/11/16	Green Elizabeth A.	Review solicitation motion and revise.	0.40	250.00
04/11/16	Green Elizabeth A.	Review and revise Disclosure Statement.	0.90	562.50
04/11/16	Layden Andrew V.	Review issues regarding finalizing plan and disclosure statement.	0.50	162.50
04/11/16	Parrish Jimmy D.	Talk with Ms. Schultz regarding plan and disclosure revisions.	0.10	52.50
04/11/16	Parrish Jimmy D.	Review and revise disclosure statement.	2.10	1,102.50
04/11/16	Parrish Jimmy D.	Review and revise plan or reorganization.	2.10	1,102.50
04/11/16	Rose Jorian L.	Telephone conferences with Noteholders counsel regarding extensions of filing deadlines for plan and comments.	0.40	292.40
04/11/16	Rose Jorian L.	Telephone conferences with Mr. Gurley regarding plan comments and changes.	0.40	292.40
04/11/16	Rose Jorian L.	Review and revise Plan of Reorganization per comments of Noteholders.	1.80	1,315.80

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Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
 Houston New York Orlando Philadelphia Seattle Mesa, Seattle, Denver, Washington, DC

Date	Name	Description	Hours	Amount
04/11/16	Rose Jorian L.	Review and revise motion to approve ballots and disclosure statement.	1.40	1,023.40
04/11/16	Townsend Wendy C.	Telephone conference with Ms. Green and prepare revisions to exhibits accordingly.	0.70	290.50
04/11/16	Townsend Wendy C.	Continue to review and revise Expedited Motion for Conditionally Approving Disclosure Statement.	0.80	332.00
04/12/16	Green Elizabeth A.	Review ballots and revise same.	0.90	562.50
04/12/16	Green Elizabeth A.	Review and revise solicitation motion.	0.80	500.00
04/12/16	Green Elizabeth A.	Telephone call with Sarah Shultz regarding disclosure issues and timing.	0.50	312.50
04/12/16	Green Elizabeth A.	Review and revise disclosure statement.	1.80	1,125.00
04/12/16	Layden Andrew V.	Revise Disclosure Statement in accordance with Mr. Parrish's comments.	1.50	487.50
04/12/16	Parrish Jimmy D.	Review and revise plan of liquidation.	2.40	1,260.00
04/12/16	Parrish Jimmy D.	Review and revise disclosure statement.	2.80	1,470.00
04/12/16	Parrish Jimmy D.	Talk with Mr. Goodwine regarding Argo revisions to plan and disclosure statement.	0.10	52.50
04/12/16	Parrish Jimmy D.	Talk with Mr. Gleit regarding plan and disclosure revisions.	0.30	157.50
04/12/16	Parrish Jimmy D.	Talk with Ms. Schultz regarding plan and disclosure statement revisions.	0.60	315.00
04/12/16	Rose Jorian L.	Review comments from DIP Agent.	0.60	438.60
04/12/16	Rose Jorian L.	Review and revise Plan of Reorganization for filing.	1.80	1,315.80
04/13/16	Green Elizabeth A.	Review tracing information regarding Platinum funds.	0.80	500.00
04/13/16	Rose Jorian L.	Review and revise P&A Plan and potential administrative liability.	1.90	1,388.90

Date	Name	Description	Hours	Amount
04/14/16	Layden Andrew V.	Draft proposed correspondence to parties in interest regarding potential revisions to filed plan and disclosure statement and circulate same to Mr. Parrish and Mr. Rose.	2.40	780.00
04/14/16	Parrish Jimmy D.	Talk with Ms. Schultz regarding plan revisions.	0.10	52.50
04/14/16	Parrish Jimmy D.	Review further plan and disclosure statement revisions.	0.40	210.00
04/14/16	Rose Jorian L.	Email correspondence with Mr. Esmont and Montco regarding revised Exhibit A to the Montco Agreement.	0.40	292.40
04/14/16	Rose Jorian L.	Telephone conferences with Noteholders regarding timing and plan comments.	0.40	292.40
04/14/16	Rose Jorian L.	Review and revise abandonment schedule.	0.40	292.40
04/15/16	Layden Andrew V.	Circulate comments received on plan or disclosure statement to date to comment group.	0.20	65.00
04/15/16	Layden Andrew V.	Circulate abandonment schedule to major interested parties.	0.20	65.00
04/15/16	Layden Andrew V.	Review issues regarding circulating plan and DS to parties for review.	0.40	130.00
04/15/16	Parrish Jimmy D.	Review further disclosure statement revisions.	0.50	262.50
04/15/16	Rose Jorian L.	Telephone conference with counsel for Noteholders regarding plan comments and timing of disclosure hearing.	0.50	365.50
04/15/16	Rose Jorian L.	Review comments from DIP agent to Plan.	0.60	438.60
04/15/16	Rose Jorian L.	Telephone conferences with Blackhill regarding abandonment property.	0.60	438.60
04/15/16	Rose Jorian L.	Telephone conferences with Mr. Goodwin regarding Plan comments.	0.50	365.50
04/17/16	Kristiansen Eric W	Prepare summary of financial analysis.	1.70	1,003.00

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 Houston New York Orlando Philadelphia Seattle Seattle Washington, DC
 Los Angeles

Date	Name	Description	Hours	Amount
04/17/16	Kristiansen Eric W	Analyze documentation related to discrepancies in financial data and prepare summary analysis.	2.30	1,357.00
04/18/16	Esmont Joseph M.	Telephone calls with counsel for Montco regarding disclosure statement.	1.20	402.00
04/18/16	Esmont Joseph M.	Review objections to disclosure statement.	1.40	469.00
04/18/16	Green Elizabeth A.	Review issues for disclosure statement hearing.	0.80	500.00
04/18/16	Green Elizabeth A.	Telephone call with Omar Alaniz regarding disclosure statement.	0.20	125.00
04/18/16	Green Elizabeth A.	Telephone call with Sarah Shultz regarding BSEE and Plan.	0.80	500.00
04/18/16	Layden Andrew V.	Revise plan and disclosure statement in accordance with changes requested by multiple parties in interest and circulate to Ms. Green, Mr. Rose, and Mr. Parrish for approval.	3.50	1,137.50
04/18/16	Layden Andrew V.	Gather all substantive responses to Plan/DS from parties in interest and circulate to comments group.	0.30	97.50
04/18/16	Parrish Jimmy D.	Review issues regarding plan and disclosure revisions.	0.60	315.00
04/18/16	Rose Jorian L.	Telephone conferences with Mr. Kubel regarding W&J and Merritt objections.	0.60	438.60
04/18/16	Rose Jorian L.	Meeting with Government regarding P&A Plan discussions.	3.80	2,777.80
04/19/16	Green Elizabeth A.	Review issues regarding solicitation, timing and budget.	0.80	500.00
04/19/16	Green Elizabeth A.	Telephone call with Varouj at BMC Group regarding solicitation.	0.30	187.50
04/19/16	Green Elizabeth A.	Consider alternatives to BSEE treatment.	1.10	687.50
04/19/16	Green Elizabeth A.	Telephone call with PJ Goodwine regarding disclosure statement hearing.	0.20	125.00

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Date	Name	Description	Hours	Amount
04/19/16	Green Elizabeth A.	Telephone call with Phil Eisenburg regarding hearing continuance.	0.20	125.00
04/19/16	Green Elizabeth A.	Telephone call with Sarah Shultz regarding disclosure statement hearing.	0.30	187.50
04/19/16	Green Elizabeth A.	Telephone call with Lance Gurley regarding claims and disclosure.	0.70	437.50
04/19/16	Green Elizabeth A.	Conference with Eric Kristianson regarding platinum regarding disclosure statement.	0.30	187.50
04/19/16	Rose Jorian L.	Email correspondence with Ms. Hudson regarding questions from government on Plan.	0.40	292.40
04/19/16	Rose Jorian L.	Meeting with Noteholders counsel regarding Plan and Disclosure Statement and modifications.	1.10	804.10
04/19/16	Rose Jorian L.	Meeting with Blackhill regarding revisions to P&A Plan and potential government claims.	1.80	1,315.80
04/20/16	Esmont Joseph M.	Analyze objections to disclosure statement.	0.80	268.00
04/20/16	Esmont Joseph M.	Gather information in support of rejection motion	0.50	167.50
04/20/16	Esmont Joseph M.	Confer with Ms. Ozturk regarding rejection motion.	0.30	100.50
04/20/16	Green Elizabeth A.	Review issues regarding timing of solicitation.	0.40	250.00
04/20/16	Green Elizabeth A.	Review and revise solicitation motion and order to incorporate changes.	0.50	312.50
04/20/16	Green Elizabeth A.	Review issues regarding Mac Mo Ran objection.	0.40	250.00
04/20/16	Rose Jorian L.	Telephone conference with Mr. Layden regarding plan research.	0.30	219.30
04/20/16	Rose Jorian L.	Telephone conferences with Mr. Kristiansen regarding Platinum investigation.	0.50	365.50

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Date	Name	Description	Hours	Amount
04/20/16	Rose Jorian L.	Email correspondence and telephone conferences with Ms. Hudson regarding P&A questions.	0.70	511.70
04/20/16	Rose Jorian L.	Email correspondence and review notice parties for DIP for Ms. Lane.	0.40	292.40
04/21/16	Esmont Joseph M.	Confer with Blackhill regarding rejection of JOAs.	0.90	301.50
04/21/16	Esmont Joseph M.	Analyze issues relating to rejection of Joint Operating Agreements.	1.80	603.00
04/21/16	Esmont Joseph M.	Analyze subpoena from Fieldwood for documents related to Disclosure Statement and begin preparing potential responses.	1.70	569.50
04/21/16	Green Elizabeth A.	Review issues regarding changes to disclosure statement and additions by debtor.	0.80	500.00
04/21/16	Green Elizabeth A.	Review issues regarding BSEE claims and plan.	0.80	500.00
04/21/16	Rose Jorian L.	Email correspondence with Ms. Hudson regarding government question regarding Plan.	0.60	438.60
04/21/16	Rose Jorian L.	Review and revise Exhibit B Abandonment Schedule.	0.80	584.80
04/22/16	Esmont Joseph M.	Confer with Blackhill regarding rejection of leases.	0.70	234.50
04/22/16	Layden Andrew V.	Review issues regarding tax disclosure section of Disclosure Statement and revise same.	0.50	162.50
04/22/16	Layden Andrew V.	Research regarding interpretation of language in Final DIP Order regarding payment of priority claims and draft short memorandum regarding same to Ms. Green, Mr. Rose.	1.60	520.00
04/22/16	Lehrer II John R.	Conference with Mr. Layden and review of plan of liquidation tax sections.	1.00	580.00

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Date	Name	Description	Hours	Amount
04/22/16	Rose Jorian L.	Telephone conferences with Noteholders' counsel regarding plan provisions.	0.60	438.60
04/22/16	Rose Jorian L.	Review and revise schedule of abandoned property.	0.40	292.40
04/25/16	Green Elizabeth A.	Review government objection to disclosure statement.	0.80	500.00
04/25/16	Green Elizabeth A.	Review issues regarding disclosure statement changes related to note holders.	0.30	187.50
04/25/16	Green Elizabeth A.	Review changes to disclosure statement for circulation.	0.70	437.50
04/25/16	Green Elizabeth A.	Draft language for plan related to BSEE/BOEM.	0.60	375.00
04/25/16	Green Elizabeth A.	Review issues regarding disclosure of administrative claims and consider Confirmation standards.	1.10	687.50
04/25/16	Lane Deanna L.	Extended conversation with Mr. Bakhshian regarding solicitation issues	0.50	125.00
04/25/16	Layden Andrew V.	Review plan comments circulated by parties-in-interest and revise plan and disclosure statement accordingly.	4.70	1,527.50
04/25/16	Parrish Jimmy D.	Review issues regarding plan and disclosure statement revisions.	1.00	525.00
04/25/16	Rose Jorian L.	Review and revise Plan and Disclosure Statement and comments from Noteholders and others.	2.60	1,900.60
04/25/16	Rose Jorian L.	Meeting with Messrs. Okin and Curry regarding a potential settlement with government.	1.60	1,169.60
04/25/16	Rose Jorian L.	Meeting with Ms. Schultz and Messrs. Stabler and Gleit regarding potential deal between Committee and government on P&A liability.	0.60	438.60
04/25/16	Rose Jorian L.	Review Fieldwood questions and subpoena	0.50	365.50

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Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
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Date	Name	Description	Hours	Amount
		for Plan and Disclosure Statement.		
04/25/16	Rose Jorian L.	Meeting with Messrs. Kristiansen and Okin regarding potential claims against various parties for Disclosure Statement and investigation purposes.	2.10	1,535.10
04/26/16	Esmont Joseph M.	Telephone calls with Fieldwood regarding their concerns with the plan and document requests.	0.80	268.00
04/26/16	Layden Andrew V.	Review issues regarding necessary revisions to Plan and Disclosure Statement.	0.50	162.50
04/27/16	Layden Andrew V.	Substantively revise plan and disclosure statement to incorporate comments made by significant parties in interest, and circulate internally.	9.20	2,990.00
04/27/16	Parrish Jimmy D.	Review and revise plan and disclosure statement revisions.	2.10	1,102.50
04/27/16	Parrish Jimmy D.	Talk with Mr. Keubel, Mr. Eisenberg and Mr. Gurley regarding plan and disclosure alternatives.	1.30	682.50
04/27/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding plan and disclosure revisions.	0.80	420.00
04/27/16	Rose Jorian L.	Review and revise Plan and Disclosure Statement for distribution.	2.60	1,900.60
04/27/16	Rose Jorian L.	Review and revise all exhibits to the Disclosure Statement in light of various comments.	2.80	2,046.80
04/27/16	Rose Jorian L.	Conference call with counsel to Merit and W&T regarding disclosure statement revisions and comments.	0.80	584.80
04/28/16	Esmont Joseph M.	Confer with government regarding objections to disclosure statement and potential settlement.	1.50	502.50
04/28/16	Esmont Joseph M.	Research Midlantic objections to disclosure statement.	0.50	167.50

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Atlanta Houston	Chicago Los Angeles	Cincinnati New York	Cleveland Orlando	Columbus Philadelphia	Costa Mesa Seattle	Denver Washington, DC
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Date	Name	Description	Hours	Amount
04/28/16	Esmont Joseph M.	Review objections to disclosure statement and prepare summary thereof.	2.00	670.00
04/28/16	Esmont Joseph M.	Confer with counsel for third parties regarding objections to disclosure statement.	1.40	469.00
04/28/16	Esmont Joseph M.	Gather information requested by Fieldwood.	2.10	703.50
04/28/16	Esmont Joseph M.	Confer with counsel for third parties regarding discovery requests related to the plan.	1.20	402.00
04/28/16	Green Elizabeth A.	Telephone call with Sarah Schultz regarding hearing.	0.50	312.50
04/28/16	Green Elizabeth A.	Review and revise outline for hearing.	0.50	312.50
04/28/16	Green Elizabeth A.	Review objections to disclosure statement and prepare argument for hearing.	1.90	1,187.50
04/28/16	Green Elizabeth A.	Review changes to disclosure statement from Mac Mo Ran.	0.60	375.00
04/28/16	Green Elizabeth A.	Review changes to disclosure statement from Platinum.	0.60	375.00
04/28/16	Layden Andrew V.	Revise plan and disclosure statement and prepare for filing of same.	4.20	1,365.00
04/28/16	Parrish Jimmy D.	Meet with Hudson, Mr. Gurley, Mr. Okin, Mr. Curry and others regarding plan amendment alternatives.	3.50	1,837.50
04/28/16	Parrish Jimmy D.	Review and research issues regarding abandonment and government administrative claim and impact on plan.	1.20	630.00
04/28/16	Rose Jorian L.	Conference calls with Noteholders counsel regarding planning for Disclosure hearing.	0.40	292.40
04/28/16	Rose Jorian L.	Conference calls with counsel to Northstar and Fieldwood regarding disclosure statement objectives.	0.70	511.70
04/28/16	Rose Jorian L.	Review and revise schedule of abandoned	0.90	657.90

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Date	Name	Description	Hours	Amount
		property for Disclosure Statement in light of various objectives.		
04/28/16	Rose Jorian L.	Meeting with Ms. Schultz and Noteholders regarding potential options for a government settlement of Plan issues.	1.30	950.30
04/28/16	Rose Jorian L.	Meeting with Ms. Hudson regarding potential settlement options for the government in the Plan.	0.70	511.70
04/28/16	Rose Jorian L.	Meeting with Ms. Hudson and Committee regarding resolution of Government claim issues and Committee issues.	2.80	2,046.80
04/28/16	Rose Jorian L.	Meeting with Mr. Okin and Currie regarding potential Plan settlement structures.	0.40	292.40
04/29/16	Esmont Joseph M.	Confer with counsel for third parties regarding objections to disclosure statement.	1.00	335.00
04/29/16	Esmont Joseph M.	Research Midlantic objections to disclosure statement.	0.50	167.50
04/29/16	Esmont Joseph M.	Research standard for approving disclosure statement in response to objections from third parties.	0.90	301.50
04/29/16	Esmont Joseph M.	Confer with counsel for third parties regarding discovery requests related to the plan.	0.70	234.50
04/29/16	Esmont Joseph M.	Prepare for and attend hearing on disclosure statement.	2.80	938.00
04/29/16	Green Elizabeth A.	Attend disclosure statement hearing.	2.00	1,250.00
04/29/16	Green Elizabeth A.	Review redline of the plan and disclosure statement.	0.90	562.50
04/29/16	Green Elizabeth A.	Review redline of solicitation order.	0.50	312.50
04/29/16	Green Elizabeth A.	Prepare outline for hearing.	1.50	937.50
04/29/16	Green Elizabeth A.	Review case law on abandonment.	1.20	750.00

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Date	Name	Description	Hours	Amount
04/29/16	Green Elizabeth A.	Telephone call with Fieldwood regarding plan.	0.60	375.00
04/29/16	Layden Andrew V.	Draft and finalize Motion for Final Approval of Disclosure Statement and proposed order regarding same.	2.80	910.00
04/29/16	Layden Andrew V.	Finalize and make final revisions to Plan/DS in advance of 1:30 hearing to conditionally approve disclosure statement.	4.10	1,332.50
04/29/16	Parrish Jimmy D.	Review and revise liquidation analysis options for hearing.	0.50	262.50
04/29/16	Parrish Jimmy D.	Review and revise disclosure statement..	0.60	315.00
04/29/16	Parrish Jimmy D.	Attend hearing on disclosure statement.	2.20	1,155.00
04/29/16	Parrish Jimmy D.	Meet with Mr. Goodwine, Mr. Okin, and others regarding plan amendment alternatives.	3.20	1,680.00
04/29/16	Rose Jorian L.	Telephone conferences with Montco's and Fieldwood counsel regarding Plan and Disclosure Statement.	0.60	438.60
04/29/16	Rose Jorian L.	Attend meeting with Messrs. Gurley, Okin and Ms. Green regarding Plan and Disclosure Provisions.	1.80	1,315.80
04/29/16	Rose Jorian L.	Review and revise Plan and Disclosure Statement.	1.70	1,242.70
04/29/16	Rose Jorian L.	Attend Disclosure Statement hearing on Debtor's Amended Plan.	1.80	1,315.80
04/29/16	Rose Jorian L.	Meeting with Mr. Goodwin regarding P&A Plan provisions.	0.40	292.40
Total			311.40	172,402.70

Expenses and Other Charges

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04/28/16 Meals while Traveling (E110) Dinner; Joseph Esmont; Prepare for and attend hearing on disclosure statement regarding plan of reorganization; Apr 28, 2016; 25.00

04/29/16 Breakfast; Joseph Esmont; Prepare for and attend hearing on disclosure statement regarding plan of reorganization; Apr 29, 2016; 25.00

04/29/16 Dinner; Joseph Esmont; Prepare for and attend hearing on disclosure statement regarding plan of reorganization; Apr 29, 2016; 25.00

Subtotal - Meals while Traveling (E110) 75.00

04/28/16 Ground Transportation Out of Town (E110) Taxi/Car Service; Joseph Esmont; Airport to Hotel; Apr 28, 2016; 29.73

04/29/16 Parking; Joseph Esmont; Parking @ CLE Garage; Apr 29, 2016; 55.00

04/29/16 Taxi/Car Service; Joseph Esmont; Hotel to Airport; Apr 29, 2016; 26.57

Subtotal - Ground Transportation Out of Town (E110) 111.30

04/28/16 Airfare/Trainfare (E110) Airfare; Joseph Esmont; Prepare for and attend hearing on disclosure statement regarding plan of reorganization; 1,107.40

Subtotal - Airfare/Trainfare (E110) 1,107.40

04/29/16 Lodging (E110) Lodging; Joseph Esmont; Prepare for and attend hearing on disclosure statement regarding plan of reorganization; Apr 29, 2016; 310.05

Subtotal - Lodging (E110) 310.05

04/28/16 224 Copies 22.40

04/28/16 34 Copies 3.40

04/28/16 66 Copies 6.60

04/28/16 540 Copies 54.00

04/29/16 260 Copies 26.00

04/29/16 377 Copies 37.70

04/29/16 295 Copies 29.50

Subtotal - Copier / Duplication (E101) 179.60

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04/04/16	Westlaw Research - 04/04/16 by PARRISH JIMMY	7.92
Subtotal - Automated Research (E106)		7.92
 Total		\$ 1,791.27

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244925
B&H File Number: 07939/047878/000206
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Claims**

For professional services rendered through April 30, 2016

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ **23,942.40**

Remittance Copy

Please include this page with payment

Invoice No: 50244925

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

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SWIFT Code: KEYBUS33

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244925
B&H File Number: 07939/047878/000206
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Claims**

For professional services rendered through April 30, 2016

Fees \$ 23,052.50

Expenses \$ 889.90

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ 23,942.40

Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Seattle, Washington, DC

Regarding: **Claims**

Matter Number: 047878.000206

Name	Hours	Rate	Amount
Green Elizabeth A.	7.90	\$ 625.00	\$ 4,937.50
Parrish Jimmy D.	8.70	525.00	4,567.50
Rose Jorian L.	7.50	731.00	5,482.50
Klidonas George	5.00	500.00	2,500.00
Layden Andrew V.	0.20	325.00	65.00
Lane Deanna L	22.00	250.00	5,500.00
Total	51.30		\$ 23,052.50

Date	Name	Description	Hours	Amount
04/01/16	Klidonas George	Draft email memorandum regarding administrative priority claims.	2.00	1,000.00
04/01/16	Klidonas George	Conduct legal research regarding insider liability for preferences and draft email regarding same.	3.00	1,500.00
04/01/16	Lane Deanna L	Editing and adding to filed and scheduled claims spreadsheet; adding Laura Peterson's comments to filed claims; sending same to Ms. Green and Mr. Rose; preparing notebooks of claim objections and attachments	3.50	875.00
04/01/16	Rose Jorian L.	Email correspondence with counsel for Latkin regarding settlement of admin claim.	0.60	438.60
04/04/16	Parrish Jimmy D.	Review issues regarding administrative claim from working interest holders and JIB setoffs.	1.20	630.00
04/04/16	Parrish Jimmy D.	Talk with Mr. Beskow regarding working interest administrative claim analysis.	0.50	262.50
04/04/16	Rose Jorian L.	Review research from Mr. Klidonas regarding administrative claims.	0.60	438.60

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Date	Name	Description	Hours	Amount
04/04/16	Rose Jorian L.	Email correspondence with Ms. McVay regarding remaining pay claim for Mr. Latkin.	0.40	292.40
04/05/16	Lane Deanna L	Continuation of the preparing of the scheduled and filed claims spreadsheet for Ms. Green and Mr. Rose	4.00	1,000.00
04/05/16	Parrish Jimmy D.	Review issues regarding administrative and priority claims and treatment alternatives.	1.40	735.00
04/05/16	Rose Jorian L.	Review Meritech escrow agreement regarding release of funds.	0.70	511.70
04/05/16	Rose Jorian L.	Conference calls with Ms. Green and Mr. Klidonas and review claims for administrative and priority claims.	0.70	511.70
04/05/16	Rose Jorian L.	Telephone conferences with Noteholders' counsel per questions regarding transfers from Black Elk analysis.	0.40	292.40
04/06/16	Green Elizabeth A.	Review issues regarding sales tax claim.	0.60	375.00
04/06/16	Green Elizabeth A.	Review priority claims filed by predecessors.	1.70	1,062.50
04/06/16	Green Elizabeth A.	Review priority tax claims.	0.90	562.50
04/06/16	Green Elizabeth A.	Review claims filed by interior.	1.20	750.00
04/06/16	Green Elizabeth A.	Telephone call with Lance Gurley regarding administrative claim issues.	0.80	500.00
04/06/16	Rose Jorian L.	Telephone conferences with Mr. Oldham regarding subpoena history with Platinum.	0.40	292.40
04/07/16	Rose Jorian L.	Revise Latkin settlement order and distribute for approval.	0.50	365.50
04/08/16	Rose Jorian L.	Telephone conferences with Mr. Higgins regarding Maritech escrow.	0.40	292.40
04/11/16	Rose Jorian L.	Review correspondence and email from Lambert Laparouse regarding Maritech and Renaissance bond issues.	0.70	511.70

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Atlanta Houston	Chicago Los Angeles	Cincinnati New York	Cleveland Orlando	Columbus Philadelphia	Costa Mesa Seattle	Denver Washington, DC
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Date	Name	Description	Hours	Amount
04/12/16	Rose Jorian L.	Review various administrative and priority claims and telephone conferences with Ms. Green regarding claim estimation.	0.60	438.60
04/14/16	Rose Jorian L.	Email correspondence with Messrs. Beskow and Gurley regarding Latkin order.	0.50	365.50
04/18/16	Parrish Jimmy D.	Talk with Mr. Hollander regarding ES&H claims.	0.40	210.00
04/18/16	Parrish Jimmy D.	Talk with Mr. Beskow regarding ES & H claims.	0.20	105.00
04/20/16	Green Elizabeth A.	Review claims analysis and order.	0.60	375.00
04/20/16	Parrish Jimmy D.	Talk with Mr. Beskow regarding ES&H administrative claim.	0.10	52.50
04/20/16	Parrish Jimmy D.	Talk with Mr. Hollander regarding ES & H administrative claim.	0.30	157.50
04/21/16	Parrish Jimmy D.	Talk with Ms. Hickman and Mr. Duran regarding Black Elk claims in Energy XXI case.	0.40	210.00
04/21/16	Parrish Jimmy D.	Review issues regarding Black Elk claims against Energy XXI.	0.40	210.00
04/21/16	Rose Jorian L.	Email correspondence with Noteholders regarding questions on claims analysis.	0.40	292.40
04/22/16	Lane Deanna L	In depth comparison of filed claims and scheduled claims; updating claims spreadsheet with allowed claim information	5.50	1,375.00
04/25/16	Parrish Jimmy D.	Review issues regarding predecessor and joint interest administrative claim allowance.	2.40	1,260.00
04/26/16	Lane Deanna L	Continuation of the review of POC's and the preparation of allowed claim information on the POC/Scheduled Claims spreadsheet	5.50	1,375.00
04/26/16	Layden Andrew V.	Review issues regarding claims reconciliation process.	0.20	65.00

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 Houston New York Orlando Philadelphia Seattle Washington, DC
 Los Angeles

Date	Name	Description	Hours	Amount
04/27/16	Lane Deanna L	Finalizing and circulating the POC/Scheduled Claims spreadsheet	3.50	875.00
04/27/16	Parrish Jimmy D.	Review Department of Labor audit considerations.	0.50	262.50
04/27/16	Parrish Jimmy D.	Talk with Mr. Beskow regarding Department of Labor audit considerations.	0.20	105.00
04/27/16	Rose Jorian L.	Telephone conferences with counsel for the government regarding administrative claim issues and bar date.	0.60	438.60
04/29/16	Green Elizabeth A.	Review issues regarding administrative claim procedures.	0.90	562.50
04/29/16	Green Elizabeth A.	Review issues regarding administrative claims and contract claims of JOA parties.	1.20	750.00
04/29/16	Parrish Jimmy D.	Review and outline procedures to deal with administrative claims prior to confirmation.	0.70	367.50
Total			51.30	23,052.50

Expenses and Other Charges

03/31/16	PACER BLACK.ELK	889.90
	Subtotal - Electronic Court Fees (E112)	889.90
	Total	\$ 889.90

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Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston New York Orlando Philadelphia Seattle Seattle, Washington, DC



Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244924
B&H File Number: 07939/047878/000208
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Adversary Matters**

For professional services rendered through April 30, 2016

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ **39,998.76**

Remittance Copy

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Invoice No: 50244924

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
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B&H File Number: 07939/047878/000208
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Adversary Matters**

For professional services rendered through April 30, 2016

Fees \$ 17,752.30

Expenses \$ 22,246.46

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ 39,998.76

Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Seattle, Washington, DC

Regarding: Adversary Matters

Matter Number: 047878.000208

Name	Hours	Rate	Amount
Green Elizabeth A.	1.00	\$ 625.00	\$ 625.00
Rose Jorian L.	3.80	731.00	2,777.80
Esmont Joseph M.	17.40	335.00	5,829.00
Layden Andrew V.	1.30	325.00	422.50
Ozturk Ferve E.	13.40	515.00	6,901.00
Day James W.	1.90	550.00	1,045.00
Lasko Seth D.	0.40	380.00	152.00
Total	39.20		\$ 17,752.30

Date	Name	Description	Hours	Amount
04/01/16	Lasko Seth D.	Upload production BE_ELBIT_001 to an FTP and provide the information to Mr. Layden.	0.40	152.00
04/13/16	Ozturk Ferve E.	Review state-court complaint claims for research on derivative and direct claims.	0.40	206.00
04/13/16	Ozturk Ferve E.	Meet with Mr. Rose to discuss researching derivative or direct investor claims.	0.40	206.00
04/13/16	Rose Jorian L.	Review stipulation in Andrus matter for approval.	0.50	365.50
04/13/16	Rose Jorian L.	Telephone conference with Mr. David regarding stipulation for matter transferred from New York courts.	0.40	292.40
04/13/16	Rose Jorian L.	Review suggestions of bankruptcy of Northstar assets and provide Northstar list to Mr. Donaho.	0.50	365.50
04/14/16	Green Elizabeth A.	Review issues regarding complaint asserting claims against Hoffman and whether claims belong to Black Elk estate.	0.80	500.00

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Date	Name	Description	Hours	Amount
04/16/16	Ozturk Ferve E.	Review state-court complaint to identify derivative and direct claims.	0.60	309.00
04/18/16	Day James W.	Compose email to Mr. Rose regarding recent decisions of Judge Isgur with respect to abandonment and research same.	1.90	1,045.00
04/18/16	Ozturk Ferve E.	Perform research on Fifth Circuit caselaw on derivative claims to assess complaint.	0.40	206.00
04/18/16	Ozturk Ferve E.	Prepare outline for call with Mr. Rose about derivative claims in complaint.	0.30	154.50
04/19/16	Green Elizabeth A.	Review 2004 motion filed by Feildwood.	0.20	125.00
04/19/16	Ozturk Ferve E.	Summarize results of research on derivative claims in email to Mr. Rose.	0.60	309.00
04/20/16	Ozturk Ferve E.	Prepare timeline of litigation events.	1.90	978.50
04/20/16	Ozturk Ferve E.	Discuss strategy for state-court claims and motion to reject contracts with Mr. Rose and Mr. Esmont.	0.90	463.50
04/20/16	Ozturk Ferve E.	Prepare timeline of key fact allegations in state-court complaint.	0.10	51.50
04/21/16	Ozturk Ferve E.	Prepare timeline of key litigation events.	1.90	978.50
04/21/16	Ozturk Ferve E.	Prepare draft motion to reject joint operating agreements.	0.80	412.00
04/22/16	Esmont Joseph M.	Gather information for use in subpoena response.	1.20	402.00
04/22/16	Esmont Joseph M.	Confer with Blackhill and BakerHostetler Lit Support regarding subpoena response.	2.10	703.50
04/22/16	Esmont Joseph M.	Plan request to narrow subpoena scope.	1.20	402.00
04/22/16	Esmont Joseph M.	Plan for, and confer with, counsel for Fieldwood regarding scope of subpoena.	0.60	201.00
04/22/16	Layden Andrew V.	Review issues regarding Platinum's previous involvement in litigation, including	1.30	422.50

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Date	Name	Description	Hours	Amount
		settlement in Rothstein bankruptcy case, and draft correspondence regarding same to Eric Kristenson.		
04/22/16	Ozturk Ferve E.	Prepare draft motion to reject joint operating agreements.	0.60	309.00
04/22/16	Ozturk Ferve E.	Discuss background on joint operating agreement with Mr. Denny, Mr. Ballard and Mr. Esmont.	0.40	206.00
04/22/16	Ozturk Ferve E.	Correspond with Mr. Esmont about factual background on joint operating agreements.	0.30	154.50
04/22/16	Rose Jorian L.	Review factual summary regarding Andrus matter.	0.90	657.90
04/25/16	Esmont Joseph M.	Perform legal research for Motion to Quash Fieldwood's subpoena.	1.90	636.50
04/25/16	Esmont Joseph M.	Confer with counsel for Fieldwood regarding subpoena request.	0.80	268.00
04/25/16	Esmont Joseph M.	Gather information requested by Fieldwood.	2.20	737.00
04/25/16	Ozturk Ferve E.	Discuss background on joint operating agreements with Mr. Ballard for rejection motion.	0.20	103.00
04/25/16	Ozturk Ferve E.	Prepare fact section of motion to reject joint operating agreements.	2.40	1,236.00
04/25/16	Ozturk Ferve E.	Prepare argument section of motion to reject joint operating agreements.	1.20	618.00
04/25/16	Rose Jorian L.	Conference call with Fieldwood regarding requested discovery.	0.40	292.40
04/26/16	Esmont Joseph M.	Gather documents responsive to Fieldwood's requests.	2.10	703.50
04/26/16	Esmont Joseph M.	Review and analyze comments of Fieldwood to our document production proposal and confidentiality agreement.	1.60	536.00
04/26/16	Rose Jorian L.	Telephone conferences with Fieldwood	1.10	804.10

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Date	Name	Description	Hours	Amount
		regarding subpoena served and information required and review subpoena.		
04/27/16	Esmont Joseph M.	Draft Motion to Quash Fieldwood's subpoena.	2.00	670.00
04/27/16	Esmont Joseph M.	Gather information requested by Fieldwood.	1.70	569.50
	Total		39.20	17,752.30

Expenses and Other Charges

01/15/16	Other Professional Services (E123) Evolve Discovery Project Management	2,375.35
02/23/16	Other Professional Services (E123) Evolve Discovery ECA Processing, etc.	10,178.15
03/16/16	Other Professional Services (E123) Evolve Discovery Project Management	9,669.20
	Subtotal - Other Professional Services (E123)	
	22,222.70	

04/25/16	Westlaw Research - 04/25/16 by OZTURK FERVE	23.76
	Subtotal - Automated Research (E106)	
	23.76	
	Total	\$ 22,246.46

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244923
B&H File Number: 07939/047878/000209
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **DIP Lending**

For professional services rendered through April 30, 2016

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ 8,877.90

Remittance Copy

Please include this page with payment

Invoice No: 50244923

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: Baker & Hostetler LLP P.O. Box 70189 Cleveland, OH 44190-0189	FOR WIRE REMITTANCES: Baker & Hostetler LLP KeyBank, N.A., Cleveland, OH Account No: 1001516552 / ABA 041001039 <u>SWIFT Code: KEYBUS33</u>
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Reference Invoice No:
50244923

Email the "Remittance Copy" to
bakerlockbox@bakerlaw.com



Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244923
B&H File Number: 07939/047878/000209
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **DIP Lending**

For professional services rendered through April 30, 2016

Fees \$ **8,870.40**

Expenses \$ **7.50**

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ **8,877.90**

Baker&Hostetler LLP

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

Regarding: **DIP Lending**

Matter Number: 047878.000209

Name	Hours	Rate	Amount
Green Elizabeth A.	0.80	\$ 625.00	\$ 500.00
Rose Jorian L.	3.40	731.00	2,485.40
Day James W.	10.70	550.00	5,885.00
Total	14.90		\$ 8,870.40

Date	Name	Description	Hours	Amount
04/06/16	Rose Jorian L.	Telephone conferences with Mr. Ihm regarding solicitation requests regarding DIP and telephone conferences with Mr. Gurley regarding same.	0.60	438.60
04/12/16	Rose Jorian L.	Telephone conferences with potential solicitation agent regarding Noteholder DIP solicitation.	0.40	292.40
04/15/16	Day James W.	Review Master Assignment and Assumption Agreement.	0.10	55.00
04/15/16	Day James W.	Review Black Elk Email Notice to DTC Participants.	0.30	165.00
04/15/16	Day James W.	Review Black Elk Notice and Instruction Form for Noteholders and compose email to Mr. Rose summarizing solicitation materials.	1.60	880.00
04/15/16	Day James W.	Review Black Elk Syndication Procedures and correspondence with Mr. Im regarding same.	0.40	220.00
04/15/16	Day James W.	Email correspondence with Mr. Rose regarding Black Elk solicitation documents for DIP loan.	0.40	220.00
04/15/16	Day James W.	Read email from Mr. Rose regarding Black Elk variance analysis for DIP loan.	0.10	55.00

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Date	Name	Description	Hours	Amount
04/15/16	Rose Jorian L.	Meeting with Mr. Day regarding DIP documentation draft and solicitation for DIP.	0.30	219.30
04/17/16	Day James W.	Review Black Elk DIP Credit Agreement.	0.40	220.00
04/17/16	Day James W.	Read email from Mr. Rose regarding Black Elk solicitation documents.	0.10	55.00
04/17/16	Day James W.	Edit Black Elk Escrow agreement.	0.40	220.00
04/17/16	Day James W.	Email correspondence with Messrs. Rose, Feil, Miller and Spelman regarding Black Elk escrow for DIP syndication.	0.10	55.00
04/18/16	Day James W.	Edit Black Elk Escrow Agreement and finalize for execution.	0.90	495.00
04/18/16	Day James W.	Email correspondence with Mr. Rose regarding Black Elk escrow for DIP syndication.	0.10	55.00
04/18/16	Day James W.	Review 2013 Black Elk DIP Credit Agreement.	0.10	55.00
04/18/16	Day James W.	Email correspondence with Mr. Jim regarding Exhibits to solicitation materials / withdrawal notice.	0.10	55.00
04/19/16	Day James W.	Review Disclosure Statement regarding issues regarding DIP treatment.	0.50	275.00
04/19/16	Day James W.	Review Black Elk DIP Order and correspondence with Mr. Rose regarding credit agreement provisions.	0.60	330.00
04/19/16	Day James W.	Review Black Elk / BMC Escrow Agreement and finalize for execution.	0.40	220.00
04/19/16	Day James W.	Compose email to Mr. Rose regarding Black Elk / BMC Escrow Agreement for DIP Solicitation.	0.10	55.00
04/19/16	Day James W.	Telephone call from Mr. Rose regarding DIP Solicitation.	0.10	55.00
04/19/16	Day James W.	Read email from Mr. Rose regarding recent	0.10	55.00

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Date	Name	Description	Hours	Amount	
		abandonment decisions.			
04/19/16	Green Elizabeth A.	Review issues regarding DIP order JAB.	0.80	500.00	
04/19/16	Rose Jorian L.	Telephone conferences with Mr. Day regarding DIP solicitation issues and review.	0.40	292.40	
04/20/16	Day James W.	Compose email to Mr. Rose regarding Black Elk variance analysis.	0.10	55.00	
04/20/16	Day James W.	Review Black Elk DIP Escrow Agreement.	0.10	55.00	
04/20/16	Day James W.	Edit Exhibit C-1 Form of Notice of Operating Withdrawal.	0.10	55.00	
04/20/16	Day James W.	Read email from Ms. Dreyer regarding Black Elk Plan Solicitation SPR.	0.10	55.00	
04/20/16	Day James W.	Draft and edit Black Elk Financial Covenant Compliance Certificate and modify spreadsheet exhibit.	1.30	715.00	
04/20/16	Day James W.	Email correspondence with Messrs. Gurley, Rose, Bakhshian, Feil and Miller regarding Black Elk / BMC Escrow Agreement for DIP Solicitation.	0.10	55.00	
04/20/16	Rose Jorian L.	Review consents for solicitation and Blackhill authority.	0.70	511.70	
04/21/16	Day James W.	Conference call with Mr. Im, BMC Group and noteholder representatives regarding logistics for roll-up of notes into DIP loan; prepare officer's certificate.	0.80	440.00	
04/21/16	Rose Jorian L.	Review syndication report and escrow summary from Mr. Day.	0.60	438.60	
04/22/16	Day James W.	Review 2013 Black Elk DIP Credit Agreement.	0.10	55.00	
04/22/16	Day James W.	Email correspondence with Messrs. Beskow, Ballard and Rose regarding Black Elk Monthly DIP Compliance Certificate.	0.40	220.00	
04/22/16	Rose Jorian L.	Review emails from Messrs. Day and	0.40	292.40	

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Date	Name	Description	Hours	Amount	
		Beskow regarding DIP reporting.			
04/25/16	Day James W.	Read email from Mr. Bakhshian regarding Black Elk Energy Offshore Operations, LLC Note Holder DIP loan.	0.10	55.00	
04/28/16	Day James W.	Review Black Elk Plan Class Report.	0.10	55.00	
04/28/16	Day James W.	Conference call regarding DIP financing logistics.	0.50	275.00	
	Total		14.90	8,870.40	

Expenses and Other Charges

03/31/16	PACER 47878.209	7.50
	Subtotal - Electronic Court Fees (E112)	7.50
	Total	\$ 7.50

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Los Angeles



Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244922
B&H File Number: 07939/047878/000210
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Asset Sales**

For professional services rendered through April 30, 2016

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ **65,222.10**

Remittance Copy

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Invoice No: 50244922

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: Baker & Hostetler LLP P.O. Box 70189 Cleveland, OH 44190-0189	FOR WIRE REMITTANCES: Baker & Hostetler LLP KeyBank, N.A., Cleveland, OH Account No: 1001516552 / ABA 041001039 <u>SWIFT Code: KEYBUS33</u>
Reference Invoice No: 50244922	Email the "Remittance Copy" to bakerlockbox@bakerlaw.com



Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244922
B&H File Number: 07939/047878/000210
Taxpayer ID Number: 34-0082025
Page 2

Regarding: **Asset Sales**

For professional services rendered through April 30, 2016

Fees \$ **65,222.10**

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ **65,222.10**

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Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Seattle, Washington, DC

Regarding: Asset Sales

Matter Number: 047878.000210

Name	Hours	Rate	Amount
Green Elizabeth A.	2.90	\$ 625.00	\$ 1,812.50
Rose Jorian L.	30.60	731.00	22,368.60
Esmont Joseph M.	32.90	335.00	11,021.50
Smith, Jason A.	21.30	375.00	7,987.50
English Jr W John	32.40	680.00	22,032.00
Total	120.10		\$ 65,222.10

Date	Name	Description	Hours	Amount
04/01/16	English Jr W John	Telephone conference with Mr. Rose regarding comments on Enchilada\Salsa purchase agreement.	0.30	204.00
04/01/16	Rose Jorian L.	Telephone conference with Mr. English regarding comments to Salsa and Enchilada wells.	0.70	511.70
04/01/16	Rose Jorian L.	Review and revise settlement agreement for Shell and Hess properties.	1.60	1,169.60
04/04/16	English Jr W John	Prepare comments on Enchilada\Salsa purchase and sale agreement.	1.30	884.00
04/04/16	English Jr W John	Conference with Mr. Smith regarding review of prior NorthStar purchase and sale agreement.	0.30	204.00
04/04/16	English Jr W John	Telephone conference with Mr. Rose regarding sale of non-producing wells to NorthStar and review of prior purchase and sale agreement to consider changes required for proposed transaction.	0.50	340.00
04/04/16	Rose Jorian L.	Telephone conference with Mr. Wearsch regarding North Star update.	0.40	292.40

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Date	Name	Description	Hours	Amount
04/04/16	Rose Jorian L.	Telephone conference with counsel for North Star regarding potential sale of assets.	0.60	438.60
04/04/16	Smith, Jason A.	Review of Purchase and Sale Agreement with Northstar Offshore Group, LLC dated January 9, 2015 (as amended on April 9, 2015 and June 1, 2015) and associated Assignments and Bills of Sale for the same regarding upcoming offering in same area with same purchaser.	3.20	1,200.00
04/05/16	Esmont Joseph M.	Plan strategy regarding completing sale of Northstar assets.	1.20	402.00
04/06/16	Rose Jorian L.	Review comments to Enchilada and Salsa Well PSA documents.	1.80	1,315.80
04/07/16	Esmont Joseph M.	Calls with Blackhill to discuss issues related to Section 363 sale of Northstar assets.	1.20	402.00
04/11/16	Esmont Joseph M.	Gather factual information regarding Northstar 363.	1.80	603.00
04/11/16	Esmont Joseph M.	Outline Section 363 motion for remaining Northstar Assets.	2.00	670.00
04/12/16	English Jr W John	Conference with Mr. Smith regarding comments on Exhibit A to Enchilada/Salsa purchase and sale agreement.	0.30	204.00
04/12/16	English Jr W John	Telephone conference with Mr. Rose regarding review of property description for Enchilada/Salsa purchase and sale agreement.	0.30	204.00
04/12/16	English Jr W John	Conference with Mr. Smith regarding review of property description for Enchilada/Salsa purchase and sale agreement.	0.30	204.00
04/12/16	English Jr W John	Telephone conference with Mr. Rose regarding comments on revised Enchilada/Salsa purchase and sale agreement.	0.50	340.00
04/12/16	Esmont Joseph M.	Gather factual background information for	2.10	703.50

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Date	Name	Description	Hours	Amount
		Northstar 363 sale motion.		
04/12/16	Rose Jorian L.	Review and revise Shell and Hess operated properties PSA.	1.30	950.30
04/12/16	Rose Jorian L.	Telephone conferences with Mr. English regarding comments to Shell and Hess operated properties PSA.	0.50	365.50
04/12/16	Rose Jorian L.	Review and revise Motion and Sale Order for Shell and Hess operated properties.	2.80	2,046.80
04/12/16	Smith, Jason A.	Review of asset descriptions in draft Exhibit A to proposed Purchase and Sale Agreement with Shell Offshore Inc., and Hess Corporation for legal sufficiency; review of Louisiana case and statutory law regarding same.	1.50	562.50
04/13/16	Esmont Joseph M.	Revise Northstar 363 motion per comments of Mr. Rose.	1.20	402.00
04/13/16	Esmont Joseph M.	Communicate with internal team and counsel for Northstar regarding terms of Northstar 363.	1.30	435.50
04/13/16	Esmont Joseph M.	Research and gather information for Northstar 363 motion.	1.80	603.00
04/13/16	Esmont Joseph M.	Draft Northstar motion.	2.00	670.00
04/13/16	Rose Jorian L.	Review proposed order for Northstar asset sale.	1.30	950.30
04/13/16	Rose Jorian L.	Review and revise Motion for Sale of Northstar property.	1.60	1,169.60
04/13/16	Rose Jorian L.	Review Northstar PSA from Northstar.	0.80	584.80
04/13/16	Smith, Jason A.	Complete review of asset descriptions in draft Exhibit A to proposed Purchase and Sale Agreement with Shell Offshore Inc., and Hess Corporation for legal sufficiency and review of Louisiana case and statutory law regarding same; draft and deliver updated Exhibit A with redline version to John English.	2.00	750.00

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Date	Name	Description	Hours	Amount
04/14/16	English Jr W John	Telephone conference with Messrs. Rose and Esmont regarding comments on third amendment to Northstar purchase and sale agreement.	0.50	340.00
04/14/16	English Jr W John	Prepare comments on third amendment to Northstar purchase and sale agreement.	0.80	544.00
04/14/16	English Jr W John	Review third amendment to Northstar purchase and sale agreement.	0.80	544.00
04/14/16	Esmont Joseph M.	Confer with counsel for Northstar regarding sale motion, APA, and gathering relevant information.	0.70	234.50
04/14/16	Esmont Joseph M.	Review and comment upon purchase agreement prepared by Northstar's counsel.	2.10	703.50
04/14/16	Esmont Joseph M.	Confer with Mr. Rose and Mr. English regarding Northstar's proposed purchase agreement.	1.10	368.50
04/14/16	Green Elizabeth A.	Review issues regarding transfer of interest shell.	0.60	375.00
04/14/16	Green Elizabeth A.	Consider issues related to assumption of Northstar contract.	0.80	500.00
04/14/16	Green Elizabeth A.	Review terms for Northstar transaction.	0.70	437.50
04/14/16	Green Elizabeth A.	Review issues regarding Northstar transaction.	0.80	500.00
04/14/16	Rose Jorian L.	Review and revise proposed sale order for Northstar.	0.80	584.80
04/14/16	Rose Jorian L.	Telephone conferences with Blackhill and Noteholders regarding Northstar sale progress and issues.	0.60	438.60
04/14/16	Rose Jorian L.	Conference calls with Mr. English and counsel for Northstar regarding comments to sale documents.	0.60	438.60
04/14/16	Rose Jorian L.	Review and revise PSA for Northstar sale.	1.90	1,388.90

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Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
 Houston New York Orlando Philadelphia Seattle Seattle Washington, DC

Date	Name	Description	Hours	Amount
04/14/16	Smith, Jason A.	Review of Purchase and Sale Agreement with Northstar Offshore Group, LLC dated January 9, 2015 (as amended on April 9, 2015 and June 1, 2015) regarding Purchaser coverage of Asset operational costs prior to closing; review of draft Third Amended Purchase and Sale Agreement with Northstar Offshore Group, LLC.	4.70	1,762.50
04/15/16	English Jr W John	Telephone conference with Messrs. Rose and Smith regarding preparation of purchase agreement with respect to the Untransferred Assets.	0.50	340.00
04/15/16	English Jr W John	Review and respond to e-mails from Mr. Rose regarding third amendment to Northstar purchase and sale agreement.	0.50	340.00
04/15/16	Esmont Joseph M.	Review terms of DIP loan to ensure compliance in Northstar sale.	1.20	402.00
04/15/16	Esmont Joseph M.	Negotiate document productions from Northstar.	1.80	603.00
04/15/16	Rose Jorian L.	Telephone conferences with Mr. Gurley regarding bond replacement for Northstar and information required.	0.40	292.40
04/15/16	Rose Jorian L.	Telephone conferences with counsel for Northstar regarding sale structure.	0.40	292.40
04/15/16	Rose Jorian L.	Conference call with Mr. English regarding revisions to Northstar documents.	0.60	438.60
04/15/16	Rose Jorian L.	Review and revise PSA for Northstar properties.	1.90	1,388.90
04/16/16	English Jr W John	Review and revise third amendment to Northstar purchase and sale agreement.	3.50	2,380.00
04/17/16	English Jr W John	Revise third amendment to Northstar purchase and sale agreement by creating Untransferred Asset Purchase and Sale Agreement per telephone conference with Mr. Rose.	1.30	884.00

Date	Name	Description	Hours	Amount
04/17/16	English Jr W John	Review and revise third amendment to Northstar purchase and sale agreement.	3.30	2,244.00
04/18/16	English Jr W John	Revise Northstar Untransferred Asset Purchase and Sale Agreement.	3.00	2,040.00
04/18/16	English Jr W John	Review original Northstar purchase and sale agreement to specifically identify those provisions which require revision or deletion.	1.00	680.00
04/18/16	English Jr W John	Review comments from Mr. Rose regarding Untransferred Asset Purchase and Sale Agreement.	0.80	544.00
04/18/16	Esmont Joseph M.	Analyze strategy for Northstar sale.	0.70	234.50
04/18/16	Rose Jorian L.	Review and revise PSA for Northstar Sale including Northstar's changed sale structure.	1.90	1,388.90
04/19/16	English Jr W John	Revise UAPSA per telephone conference with Messrs. Gurley and Rose.	3.00	2,040.00
04/19/16	English Jr W John	Telephone conference with Messrs. Gurley and Rose regarding comments on Untransferred Asset Purchase and Sale Agreement (UAPSA).	0.50	340.00
04/19/16	English Jr W John	Review and revise Exhibit A to Northstar Third Amendment prepared by Mr. Smith.	0.80	544.00
04/19/16	Esmont Joseph M.	Review and analyze amended PSA circulated by Mr. English.	1.40	469.00
04/19/16	Esmont Joseph M.	Telephone call with Mr. Rose to discuss potential 363 sale to Northstar.	0.30	100.50
04/19/16	Rose Jorian L.	Telephone conference with Mr. English regarding comments to Northstar APA.	0.40	292.40
04/19/16	Rose Jorian L.	Review and revise sale agreement for Northstar assets.	1.30	950.30
04/19/16	Smith, Jason A.	Update draft of Exhibit A for the Unassigned Asset Purchase and Sale Agreement with NorthStar Offshore Group,	6.30	2,362.50

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Date	Name	Description	Hours	Amount
		LLC; review of Exhibits and Schedules in original Purchase and Sale Agreement to identify the Exhibits and Schedules that would require updating in the Unassigned Asset Purchase and Sale Agreement.		
04/20/16	English Jr W John	Revise UAPSA.	0.30	204.00
04/20/16	English Jr W John	Telephone conference with Mr. Rose regarding UAPSA issue raised by Akin Gump.	0.30	204.00
04/20/16	English Jr W John	Review UAPSA to address issue raised by Akin Gump.	0.30	204.00
04/20/16	English Jr W John	Revise UAPSA with respect to purchase price adjustments.	1.30	884.00
04/20/16	English Jr W John	Review original purchase agreement provisions regarding purchase price adjustments.	1.30	884.00
04/20/16	English Jr W John	Telephone conference with Mr. Rose regarding purchase price adjustments.	0.50	340.00
04/20/16	English Jr W John	Review representations and warranties made in original agreement to determine effective date; review and revise Exhibit A to UAPSA.	1.50	1,020.00
04/20/16	English Jr W John	Review and revise UAPSA.	1.30	884.00
04/20/16	Esmont Joseph M.	Respond to DOJ information requests regarding Northstar Sale.	1.70	569.50
04/20/16	Rose Jorian L.	Review and revise Northstar PSA and prior agreement.	2.80	2,046.80
04/20/16	Rose Jorian L.	Telephone conferences with Messrs. Gleit and Stabler regarding comments to PSA for Northstar.	0.80	584.80
04/20/16	Smith, Jason A.	Finalize draft of Exhibit A for the Unassigned Asset Purchase and Sale Agreement with NorthStar Offshore Group, LLC; review of draft Unassigned Asset Purchase and Sale Agreement.	3.60	1,350.00

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Date	Name	Description	Hours	Amount
04/21/16	Esmont Joseph M.	Review S.E.C. pleadings and exhibits regarding insider transactions.	1.70	569.50
04/21/16	Esmont Joseph M.	Analyze issues related to proposed Northstar Sale.	1.30	435.50
04/21/16	Rose Jorian L.	Email correspondence with Mr. Mann regarding Shell and Hess transaction.	0.50	365.50
04/22/16	Esmont Joseph M.	Analyze data relating to financial transfers to Platinum.	1.30	435.50
04/22/16	Rose Jorian L.	Telephone conference with Mr. Mann regarding sale of Hess and Shell properties.	0.50	365.50
04/22/16	Rose Jorian L.	Telephone conference with counsel for Northstar regarding sale issues.	0.40	292.40
04/22/16	Rose Jorian L.	Telephone conference with Mr. Gurley regarding comments to Northstar presentation.	0.50	365.50
04/25/16	Esmont Joseph M.	Draft confidentiality agreement.	1.50	502.50
04/27/16	Esmont Joseph M.	Confer with counsel for Shell regarding sale issues.	0.50	167.50
04/27/16	Esmont Joseph M.	Review and comment upon Shell/Hess APA.	0.20	67.00
04/27/16	Esmont Joseph M.	Review and revise Shell/Hess 363 Sale Motion.	0.80	268.00
04/28/16	English Jr W John	Review revised Third Amendment to Northstar purchase and sale agreement.	1.50	1,020.00
04/28/16	Rose Jorian L.	Review Northstar Sale Agreement revisions from Northstar.	0.90	657.90
Total			120.10	65,222.10



Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244915
B&H File Number: 07939/047878/000211
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Avoidance Actions**

For professional services rendered through April 30, 2016

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ 68,743.64

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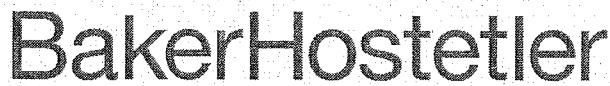
Elie Sanchez
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Invoice Date: 05/20/16
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B&H File Number: 07939/047878/000211
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Page 2

Regarding: **Avoidance Actions**

For professional services rendered through April 30, 2016

Fees \$ 68,689.80

Expenses \$ 53.84

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ 68,743.64

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Regarding: Avoidance Actions

Matter Number: 047878.000211

Name	Hours	Rate	Amount
Green Elizabeth A.	6.20	\$ 625.00	\$ 3,875.00
Kristiansen Eric W	58.30	590.00	34,397.00
Rose Jorian L.	2.30	731.00	1,681.30
Donaho Thomas A.	50.00	385.00	19,250.00
Esmont Joseph M.	18.90	335.00	6,331.50
Sweet Karen R	9.40	250.00	2,350.00
Martin Joseph D	3.50	230.00	805.00
Total	148.60		\$ 68,689.80

Date	Name	Description	Hours	Amount
01/15/16	Kristiansen Eric W	Review additional information from keyword searches in electronic data pertaining to relevant transactions.	3.50	2,065.00
04/01/16	Esmont Joseph M.	Confer with committee regarding potential document subpoenas.	0.90	301.50
04/01/16	Esmont Joseph M.	Analysis of funds flows.	2.20	737.00
04/01/16	Kristiansen Eric W	Analyze client documents and information received by others in connection with transfer analysis.	2.00	1,180.00
04/01/16	Sweet Karen R	Review emails and add relevant correspondence to documentation of transfers.	2.10	525.00
04/03/16	Rose Jorian L.	Telephone conference with Mr. Kristiansen regarding summary of flow of funds relating to insider transactions.	0.70	511.70
04/04/16	Donaho Thomas A.	Review BEEOO banking records and internal files for evidence of fraudulent transfers or potential fraudulent transfers;	8.80	3,388.00

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Date	Name	Description	Hours	Amount
		track all such transactions and create spreadsheet with details regarding same.		
04/04/16	Esmont Joseph M.	Review and comment upon subpoena to Platinum.	1.40	469.00
04/04/16	Esmont Joseph M.	Telephone calls with Mr. Rose and Mr. Billeck regarding our Rule 2004 subpoena.	0.60	201.00
04/04/16	Esmont Joseph M.	Telephone call with counsel for committee regarding information request related to analyzing avoidance actions.	0.30	100.50
04/04/16	Kristiansen Eric W	Review documents and information related to transfers of funds to entities not obviously related to Platinum.	3.00	1,770.00
04/04/16	Martin Joseph D	Prepare demonstrative of financial data for Mr. Kristiansen.	3.50	805.00
04/05/16	Donaho Thomas A.	Continue reviewing BEEOO banking records and internal files for evidence of fraudulent transfers or potential fraudulent transfers; aggregate documents supporting any such transactions and incorporate in spreadsheet.	7.50	2,887.50
04/05/16	Esmont Joseph M.	Review history of Northstar transaction.	1.80	603.00
04/06/16	Esmont Joseph M.	Confer with counsel for the committee regarding Capital One production, including preparation therefor.	1.80	603.00
04/06/16	Esmont Joseph M.	Analyze Northstar production and confer with Mr. Gurley regarding the same.	2.10	703.50
04/06/16	Rose Jorian L.	Telephone conference with Noteholders and Mr. Kristiansen regarding insider transfers and various transactions.	0.80	584.80
04/07/16	Donaho Thomas A.	Search for and aggregate BEEOO documents pertaining to Mr. Fuchs, Mr. Landesman, and Resource Value Group; detail transactions involving each person or entity during period of insolvency.	8.00	3,080.00
04/07/16	Kristiansen Eric W	Prepare fund transfer analysis.	2.40	1,416.00

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Date	Name	Description	Hours	Amount
04/07/16	Kristiansen Eric W	Review information related to transfers in 2-4 year window pre-petition.	1.50	885.00
04/07/16	Kristiansen Eric W	Continue review of documents and data related to fund transfers from Black Elk accounts in two years preceding bankruptcy filling.	2.60	1,534.00
04/07/16	Rose Jorian L.	Telephone conferences with Noteholders' counsel regarding questions on prepetition transfers.	0.80	584.80
04/08/16	Donaho Thomas A.	Aggregate list of legal names for entities that may have received funds through potential fraudulent transactions; research company named SARITAL and said company's financial interest in BEEOO.	2.50	962.50
04/13/16	Kristiansen Eric W	Review corporate structure of various entities believed to be related to Platinum Partners and documents and e-mail communication between or among those Platinum and Black Elk representatives related to payments made to those entities.	3.50	2,065.00
04/14/16	Donaho Thomas A.	Review and analyze BEEOO internal documents and subpoenaed bank records concerning transactions to Platinum entities.	2.50	962.50
04/14/16	Kristiansen Eric W	Review information related to third party entities without obvious ties to Platinum that received funds from Black Elk and investigate same via Black Elk documents and internal communications.	4.50	2,655.00
04/14/16	Sweet Karen R	Further work on updating Transaction History spreadsheet.	0.20	50.00
04/15/16	Donaho Thomas A.	Review bank records concerning Freedom Well Services transactions with BEEOO; confer with Mr. Fuerst regarding same; revise spreadsheet concerning transactions and identify supporting documentation.	3.50	1,347.50
04/15/16	Esmont Joseph M.	Confer with committee regarding	0.80	268.00

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Date	Name	Description	Hours	Amount
		information requests from auditors.		
04/15/16	Kristiansen Eric W	Determine most detailed information possible related to individual sales transactions and review of same in connection with fund transfer analysis.	1.50	885.00
04/15/16	Kristiansen Eric W	Review and analyze information related to discrepancies between accounting data and account statements.	3.50	2,065.00
04/19/16	Donaho Thomas A.	Research potential Platinum-related entities and communications between BEEOO and Platinum concerning transactions with those entities.	2.00	770.00
04/19/16	Kristiansen Eric W	Review, assemble and create analysis of various information related to payments to Freedom Wells and other third party entities not previously captured in JADE reports generated by accounting software.	5.50	3,245.00
04/20/16	Donaho Thomas A.	Aggregate bank records and e-mails supporting entries in BEEOO transactions spreadsheet.	4.50	1,732.50
04/20/16	Kristiansen Eric W	Review information related to various individuals affiliated or thought to be affiliated with Platinum and compare those names with information captured in e-mail keyword searches in connection with transfers in the 2013-2015 time frame.	4.20	2,478.00
04/20/16	Kristiansen Eric W	Prepare for and attend conference with Mr. Gurley regarding current status of fund transfer analysis.	0.80	472.00
04/20/16	Sweet Karen R	Work on reconciling large transfers with bank statements produced to date.	4.80	1,200.00
04/21/16	Esmont Joseph M.	Review contracts regarding insider transactions.	2.00	670.00
04/21/16	Green Elizabeth A.	Conference call with Eric Kristianson regarding tracing.	0.30	187.50
04/21/16	Green Elizabeth A.	Review meeting outline for tracing	1.90	1,187.50

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Date	Name	Description	Hours	Amount
		discussion with committee and note holders and documents.		
04/21/16	Kristiansen Eric W	Review information related to Beechwood, Mr. Sake and BAM Administrative Services LLC.	0.50	295.00
04/21/16	Kristiansen Eric W	Continue to work on fund transfer analysis, spreadsheet and supporting documentation.	1.00	590.00
04/21/16	Kristiansen Eric W	Cross-reference bank statements and accounting details related to transfers less than \$5 million.	1.20	708.00
04/21/16	Kristiansen Eric W	Review most recent documents related to transfers less than \$5 million, of which over \$30 million went to Platinum affiliates.	2.80	1,652.00
04/21/16	Sweet Karen R	Further work on reconciling large transfers with bank statements produced to date; work on adding and supplementing links to Platinum Jan 2013-June 2015 spreadsheet.	2.00	500.00
04/22/16	Donaho Thomas A.	Draft memorandum regarding discrepancies.	1.50	577.50
04/22/16	Donaho Thomas A.	Phone conference with Mr. Fuerst.	0.60	231.00
04/22/16	Donaho Thomas A.	Draft summary of documents evidencing Platinum control over BEEOO transactions.	1.10	423.50
04/22/16	Donaho Thomas A.	Amend BEEOO transactions spreadsheet.	1.10	423.50
04/22/16	Donaho Thomas A.	Identify discrepancies between BEEOO accounting software output and bank records.	2.50	962.50
04/22/16	Esmont Joseph M.	Gather and analyze information to determine entities behind White Elk.	1.80	603.00
04/22/16	Esmont Joseph M.	Investigate suspicious transactions with insiders.	1.70	569.50
04/22/16	Kristiansen Eric W	Correspondence and conferences with Mr. Donaho regarding revisions to fund transfer analysis.	0.40	236.00

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Date	Name	Description	Hours	Amount
04/22/16	Kristiansen Eric W	Edit and revise fund transfer analysis based on new information showing additional funds transferred to fictitious named entities such as "Do Not Use."	1.80	1,062.00
04/22/16	Kristiansen Eric W	Review fictitious named entities receiving funds from Black Elk and documentation related to same.	4.80	2,832.00
04/22/16	Sweet Karen R	Update Large Transfers spreadsheet with additional relevant documents.	0.30	75.00
04/23/16	Donaho Thomas A.	Revise transaction spread sheet; review and analyze internal BEEOO e-mails concerning suspicious transfers of funds.	1.90	731.50
04/23/16	Donaho Thomas A.	Revise memorandum concerning discrepancies with accounting documents.	0.60	231.00
04/23/16	Donaho Thomas A.	Confer with Mr. Kristiansen regarding revisions to BEEOO transactions spreadsheet.	0.40	154.00
04/24/16	Green Elizabeth A.	Prepare for meeting regarding tracing.	1.60	1,000.00
04/24/16	Kristiansen Eric W	Analyze and prepare summary of analysis related to fund transfers, Platinum's connection to various entities, accounting spreadsheet discrepancies and a revised spreadsheet; correspondence with Mr. Parrish, Ms. Green and Mr. Rose related to same.	4.80	2,832.00
04/25/16	Esmont Joseph M.	Advise Mr. Kristiansen regarding potential causes of action.	1.50	502.50
04/25/16	Green Elizabeth A.	Attend tracing meeting with committee and note holders.	1.80	1,125.00
04/25/16	Green Elizabeth A.	Meet with Eric Kristiansen prior to tracing meeting.	0.60	375.00
04/25/16	Kristiansen Eric W	Prepare for and attend meeting with Mr. Okin and others; attend to follow up action items related to that meeting including evaluation of documents supporting claims	2.50	1,475.00

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Date	Name	Description	Hours	Amount	
		against various third parties.			
04/28/16	Donaho Thomas A.	Prepare BEEOO transaction spreadsheet for production.	1.00	385.00	
Total			148.60	68,689.80	

Expenses and Other Charges

04/28/16	Lexis Research - 04/28/16	53.84
Subtotal - Automated Research (E106)		53.84
	Total	\$ 53.84

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 05/20/16
Invoice Number: 50244921
B&H File Number: 07939/047878/000214
Taxpayer ID Number: 34-0082025
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Regarding: **BSEE and Environmental Claims**

For professional services rendered through April 30, 2016

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ **20,711.60**

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(407) 649-3923
efsanchez@bakerlaw.com

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Page 2

Regarding: **BSEE and Environmental Claims**

For professional services rendered through April 30, 2016

Fees \$ 20,711.60

BALANCE FOR THIS INVOICE DUE BY 06/19/16 \$ 20,711.60

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Houston Los Angeles New York Orlando Philadelphia Seattle Seattle Washington, DC

Regarding: BSEE and Environmental Claims

Matter Number: 047878.000214

Name	Hours	Rate	Amount
Green Elizabeth A.	23.90	\$ 625.00	\$ 14,937.50
Parrish Jimmy D.	3.30	525.00	1,732.50
Rose Jorian L.	3.10	731.00	2,266.10
Esmont Joseph M.	5.30	335.00	1,775.50
Total	35.60		\$ 20,711.60

Date	Name	Description	Hours	Amount
04/05/16	Esmont Joseph M.	Gather information and review comments from government on Montco contract Exhibit A.	1.90	636.50
04/06/16	Esmont Joseph M.	Confer with Mr. Hughes regarding Montco Services Agreement.	0.40	134.00
04/07/16	Esmont Joseph M.	Confer with Blackhill on government's questions regarding Montco contract Exhibit A .	0.80	268.00
04/08/16	Esmont Joseph M.	Confer with Blackhill on government's questions regarding Montco contract Exhibit A and analyze the same .	1.20	402.00
04/08/16	Rose Jorian L.	Telephone conference with Mr. Marino regarding meeting with government.	0.40	292.40
04/11/16	Esmont Joseph M.	Confer with Blackhill on government's questions regarding Montco contract Exhibit A and analyze the same.	0.30	100.50
04/14/16	Esmont Joseph M.	Confer with Blackhill and Montco on government's questions regarding Montco contract Exhibit A and analyze the same.	0.70	234.50
04/15/16	Green Elizabeth A.	Review and analyze BSEE and BOEM claims in preparation for meeting.	1.50	937.50

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Date	Name	Description	Hours	Amount
04/18/16	Green Elizabeth A.	Email to Sarah Shultz regarding BSEE.	0.30	187.50
04/18/16	Green Elizabeth A.	Follow up meeting with team regarding BSEE.	1.10	687.50
04/18/16	Green Elizabeth A.	Attend meeting with BSEE and BOEM.	4.00	2,500.00
04/18/16	Green Elizabeth A.	Prepare for BSEE meeting with Lance Gurley and Tony Marino.	1.40	875.00
04/19/16	Green Elizabeth A.	Telephone call with Lance Gurley regarding BSEE.	0.60	375.00
04/19/16	Green Elizabeth A.	Review BSEE presentation and proposal.	0.90	562.50
04/19/16	Green Elizabeth A.	Telephone call with Eunice Hudson regarding BSEE issues.	0.30	187.50
04/20/16	Green Elizabeth A.	Review issues regarding BSEE/ BOEM claims, non operating, bonds and escrows and reduction timeline for same.	2.40	1,500.00
04/25/16	Green Elizabeth A.	Meeting with Lance Gurley regarding BSEE/ BOEM.	0.90	562.50
04/25/16	Green Elizabeth A.	Meeting regarding BSEE/BOEM claims related to committee and noteholders.	1.70	1,062.50
04/25/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding Spectra implication on P&A Plan.	0.20	105.00
04/25/16	Rose Jorian L.	Telephone conferences with Mr. Gurley and Ms. Hudson regarding scheduling BSEE meetings.	0.60	438.60
04/26/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding P&A implications related to Spectra performance.	0.20	105.00
04/26/16	Rose Jorian L.	Telephone conferences with Blackhill and Ms. Hudson regarding regularly scheduled annual BSEE review.	0.60	438.60
04/26/16	Rose Jorian L.	Conference call with Mr. Curry regarding analysis of government claims and administrative nature.	0.90	657.90

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Date	Name	Description	Hours	Amount
04/26/16	Rose Jorian L.	Telephone conferences with Ms. Hudson regarding government administrative claim issues and settlement.	0.60	438.60
04/27/16	Green Elizabeth A.	Review P & A plan and issues regarding decommissioning claims in preparation for meeting with BSEE.	1.10	687.50
04/27/16	Parrish Jimmy D.	Review P&A alternatives in response to Spectra demands.	0.70	367.50
04/27/16	Parrish Jimmy D.	Meet with Mr. Gurley regarding Spectra demands.	0.70	367.50
04/27/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding implications to P&A Plan related to Spectra demands.	0.60	315.00
04/28/16	Green Elizabeth A.	Meeting with Lance Gurley regarding preparation for meeting with BSEE and debtor.	2.20	1,375.00
04/28/16	Green Elizabeth A.	Meeting with Eunice Hudson regarding P & A issues.	0.90	562.50
04/28/16	Green Elizabeth A.	Meeting with Matt Okin, Eunice Hudson and Black Hill regarding government claims.	2.80	1,750.00
04/28/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding Spectra P&A issues.	0.30	157.50
04/28/16	Parrish Jimmy D.	Review issues regarding Spectra P&A issues.	0.60	315.00
04/29/16	Green Elizabeth A.	Meeting with Lance Gurley regarding declining administration claims of BSEE.	1.80	1,125.00
Total			35.60	20,711.60